

**November 01, 2016
City Commission Room, 701 N. Jefferson, Junction City KS 66441**

**Mayor Mick McCallister
Vice Mayor Phyllis Fitzgerald
Commissioner Jim Sands
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles**

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance.

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

[a.](#) Consideration of Appropriation Ordinance A-21 dated-Oct 12th 2016-Oct 21st 2016 in the amount of \$1,140,737.32. (p.3)

[b.](#) Consideration of Payroll No.21 & No.22 for the Month of October. (p.34)

[c.](#) Consideration of September 2016 ambulance contractual obligation adjustments and bad debt adjustments. (p.37)

[d.](#) Consideration of City Commission Minutes for October 18, 2016 Meeting. (p.39)

4. NEW BUSINESS:

[a.](#) Consideration to purchase Cubicles/Office Furniture for the Police Department Investigations Division from Staples in the amount of \$55,082.48. (p.43)

[b.](#) Consideration to Award the Public Works Fleet Tires Bid to Bridgestone Americas Tire Operations GCO Tires and Service in the amount of \$47,727.71. (p.63)

[c.](#) Consideration to replace existing water line and install a primary electric service in Helland Park. (p.70)

[d.](#) Consider requesting the Metropolitan Planning Commission to hold a public hearing to consider changing the Zoning Code regarding building setbacks. (p.74)

e. Consider a time frame to require those within City limits to attach to the South Spring Valley Road Sewer Extension. (p.77)

f. Consideration to allow Live Well Geary County to hold a Winter Farmer's Market in the Municipal Building Gymnasium and waive all fees. (p.80)

5. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

6. **STAFF COMMENTS:**

7. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-21 dated-Oct 12th 2016-Oct 21st 2016 in the amount of \$1,140,737.32.

City of Junction City

City Commission

Agenda Memo

November 1st 2016

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-21 dated-Oct 12th 2016-Oct 21st 2016 in the amount of \$1,140,737.32

Background: Attached is a Listing and Checks of the Appropriations for Oct 12th 2016-Oct 21st 2016

Appropriations: Oct 12th 2016-Oct 21st 2016

ACH Payment or due before next meeting

Emprise Bank	\$29,643.20
Columbia Capital	\$1,290.00
HDR Eng	\$33,726.62
Veolia Water	\$268,708.34
Walters Morgan	\$301,534.22
Joshua Douglas	\$2,500.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	FEDERAL WITHHOLDING	1,129.64
			10/14/16	FEDERAL WITHHOLDING	29,329.73
			10/14/16	SOCIAL SECURITY WITHHOLDIN	828.05
			10/14/16	SOCIAL SECURITY WITHHOLDIN	5,140.34
			10/14/16	MEDICARE WITHHOLDING	193.67
			10/14/16	MEDICARE WITHHOLDING	4,009.75
			10/14/16	BLUE CROSS BLUE SHIELD	227.71
			10/14/16	FIREFIGHTERS AID ASSOCIATI	120.00
			10/14/16	U.S. DEPARTMENT OF EDUCATION	134.49
			10/14/16	CARVER & BLANTON SHEA	310.91
			10/14/16	KANSAS PAYMENT CENTER	1,248.03
			10/14/16	JAY W. VANDER VELDE	193.19
			10/14/16	W H GRIFFIN, TRUSTEE	729.23
			10/14/16	PAYLOGIX	38.31
			10/14/16	GREAT WEST FINANCIAL	12.00
			10/14/16	GREAT WEST FINANCIAL	4,528.38
			10/14/16	ACCOUNT RECOVERY SPECIALISTS, INC.	12.50
			10/14/16	ROYER AND ROYER CHTD	112.72
			10/14/16	NC CHILD SUPPORT CENTRALIZED COLLECTIO	207.69
			10/14/16	FIREMEN'S RELIEF ASSOCIATION	213.08
			10/14/16	JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	1,584.00
			10/14/16	JCPOA	780.00
			10/14/16	KANSAS DEPT OF REVENUE	419.95
			10/14/16	STATE WITHHOLDING	9,276.23
			10/14/16	KANSAS PUBLIC EMPLOYEES	252.73
			10/14/16	KPERS #1	2,372.14
			10/14/16	KPERS #1	16,766.07
			10/14/16	KP&F	307.00
			10/14/16	KPERS #2	1,836.43
			10/14/16	KPERS #2	432.10
			10/14/16	KPERS #3	605.38
			10/14/16	KPERS #3	191.66
			10/14/16	CITY OF JC FLEX SPENDING ACCT 1074334	3,286.60
			10/14/16	FLEX SPENDING-1074334	489.57
			10/14/16	FLEXIBLE SPENDING ACCOUNT #1074334	87,319.28
				TOTAL:	
GENERAL FUND	GENERAL FUND	COLLECTION BUREAU OF KANSAS INC	10/20/16	SEPT COLLECTION FEES - BCD	1.00
			10/19/16	BAND STAND@HERITAGE PARK	20.00
				TOTAL:	21.00
INFORMATION TECHNOLOGY GENERAL FUND	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	47.37
			10/14/16	MEDICARE WITHHOLDING	11.08
			10/14/16	BLUE CROSS BLUE SHIELD OF KS INC	2.70
			10/18/16	THREATTRACK SECURITY	287.00
			10/14/16	KANSAS PUBLIC EMPLOYEES	72.82
			9/30/16	INCODE	3,000.00
			10/10/16	INCODE TCM - 50%	427.78
			9/30/16	CARD CENTER	95.04
			9/30/16	Hotel - Jim LASO Training	69.99
			9/30/16	Cart	517.45
			9/30/16	GESO - Jail Intake Printer	4,531.23
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	314.34
			10/14/16	MEDICARE WITHHOLDING	73.52
			10/14/16	BLUE CROSS BLUE SHIELD OF KS INC	3.24
			10/08/16	STAPLES ADVANTAGE	53.04

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		COLUMBIA CAPITAL MANAGEMENT LLC	9/01/16	INVESTMENT MNG SVCS 08/201	1,290.00
		WOODRIVER ENERGY LLC	10/18/16	SEPT 2016-700 N JEFFERSON(82.04
		AGENDAPAL CORPORATION	10/17/16	AGENDAPAL	449.00
		DOCUMENT RESOURCES, INC.	9/30/16	SHRED SERVICE	35.00
		MICK MCCALLISTER	10/19/16	TRVL REIMB-OCT 2-6 2016	540.24
		ARTHUR-GREEN,LLP	10/18/16	CASE#2015 CV 237-FARMERS B	798.00
		LOGAN BUSINESS MACHINES	10/18/16	COLOR-B/W	208.22
		SECURITY SOLUTIONS INC	10/14/16	LATE FEE ON INV#84262	1.92
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	269.48
			10/14/16	KPERS #2	78.44
			10/14/16	KPERS #3	132.62
			10/14/16	KPERS RETIRED	27.15
		MANHATTAN AREA CHAMBER	10/10/16	DINKEL/MCCAL/FITZ AUSA LUN	135.00
		TMHC SERVICES, INC.	10/04/16	RANDOM TESTING 94 PARTICIP	352.50
			10/08/16	RANDOM TESTING 18 PARTICIP	94.50
		CARD CENTER	10/10/16	ORSCHENLN-OFFICE SUPPLIES	204.95
			10/10/16	WALMART-TRVL BRANSON-MPR	11.12
			10/10/16	A&W-FOOD-TRVL MPR-BRANSON	16.67
			10/10/16	EZ GO-TRVL-BRANSON-MPR	27.30
			10/10/16	KS TURNPIKE-TRVL BRANSON	3.00
			10/10/16	SUGARFOOT BBQ-TRVL-MPR	18.30
			10/10/16	HILTON CONV CNTR-MPR-TRVL	145.25
			10/10/16	LORMAN ED. SERV-1099 WEBIN	219.00
			10/10/16	CHARLES-TRVL BRANSON-MPR C	22.27
			10/10/16	KS TURNPIKE-TRVL BRANSON-F	3.00
			10/10/16	CASEYS-TRVL-BRANSON-MPR	30.55
			10/10/16	BUFFALO WILD WINGS-TRVL BR	32.35
			10/10/16	WALMART-SODAS FOR MEDIATIO	14.62
			10/10/16	BELLAS-MEDIATION LUNCH	36.98
			9/30/16	HR - Printer USB cable	14.99
			10/10/16	SW AIRLINES-FIRE CHIEF REC	553.96
			10/10/16	DILLONS-WALK TO KUWAIT	54.95
			10/10/16	BOX N SHIP-SHIPMENT	50.96
		CHAMBER OF COMMERCE	9/17/16	2016 JUNCTION FUNCTION TAB	400.00
		LATHROP & GAGE LLP	10/13/16	PRO SVCS THRU 09/30/2016	4,345.82
			10/13/16	FARMER'S BANK V HOMESTEAD	19,890.75
			10/11/16	2016 LEASE PURCHASE USBGLF	1,246.50
				TOTAL:	32,281.54
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	217.64
			10/14/16	MEDICARE WITHHOLDING	50.90
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	3.68
		BAMFORD FIRE SPRINKLER CO, INC	10/11/16	ANNUAL INSPECTION, OPERA H	1,240.00
		AIR FILTER PLUS INC	10/20/16	FILTERS	362.16
		WEX BANK	10/18/16	BUILDING MAINT-FUEL	157.99
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	62.08
			10/14/16	KPERS #2	172.47
			10/14/16	KPERS #3	110.05
		MASSCO	10/13/16	TOILET TISSUE, EAST TASK	197.64
		CARD CENTER	10/11/16	CLEANING SUPPLIES	50.17
			10/11/16	PIPE CAPS, BLDG MAINT	4.28
			10/11/16	WATERLINE CAP, BLDG MAINT	5.09
			10/11/16	ROLLERS, AIRPORT	8.49
			10/11/16	SAW/BLADE, BLDG MAINT	30.98
			10/11/16	SCREWS, BLDG MAINT	10.69
			10/11/16	FAUCET/PUTTY, BLDG MAINT	53.48

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/11/16	9.29	9.29
			10/11/16	PAINT THINNER, BLDG MAINT	5.99
			10/11/16	DRILL BIT/BOLTS/SCREWS, BL	9.74
			10/11/16	CLIPS, BLDG MAINT	4.50
			10/11/16	CAULKING, BLDG MAINT	6.49
			10/11/16	BULBS, M.B.	7.99
			10/11/16	SOCKET, BLDG MAINT	5.99
			10/11/16	GLASS CLEANER, BLDG MAINT	3.99
		CINTAS #451	10/19/16	SCRAPER/BROWN MAT	68.82
				TOTAL:	2,860.59
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	512.56
			10/14/16	MEDICARE WITHHOLDING	119.87
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	10.81
		C & M LAWN SERVICES	10/10/16	CONTRACT MOWING 10/2-10/8	1,988.73
		TURF DESIGN INC.	10/11/16	EARLY SEPTEMBER APPLICATIO	479.25
		WEX BANK	10/18/16	PARKS--FUEL	577.64
		SECURITY SOLUTIONS INC	10/14/16	ALARM WUPD 2307 N JACKSON	35.00
		WESTAR ENERGY	10/21/16	513 N JEFFERSON-OCT 2016	612.52
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	531.67
			10/14/16	KPERS #2	173.39
		KAW VALLEY ENGINEERING, INC	10/10/16	PRINTING, RATHERT TOILETS	43.20
		CARD CENTER	10/11/16	2 CYCLE OIL	36.10
			10/11/16	REPLACE BRAKE CYLINDER, #1	153.69
			10/11/16	REPLACE BRAKE CYLINDER, #1	66.00
			10/11/16	WASH, VAN #108	10.00
			10/11/16	MULCH, DOWNTOWN PLANTERS	44.85
			10/11/16	CONCRETE MIX, SOUTH PARK	37.90
			10/11/16	LOF, TRUCK #149	76.50
			10/11/16	FOUNTAIN FILTER, HERITAGE	375.00
			10/11/16	WASH, #108	10.00
			10/11/16	RENT POWER WASHER, RATHERT	108.88
			10/11/16	RENTAL DEPOSIT REFUND	20.00-
			10/11/16	RENT POWER WASHER, RATHERT	104.38
			10/11/16	RENT POWER WASHER, HERITAG	197.75
			10/11/16	TIRES, TRUCK #149	256.80
			10/11/16	TIRES, TRUCK #149	104.97
			10/11/16	RENT POWER WASHER, RATHERT	151.79
			10/11/16	PAINT, RATHERT STADIUM	1,914.41
			10/11/16	RENTAL DEPOSIT REFUND	20.00-
			10/11/16	PAINT SUPPLIES, RATHERT	352.05
			10/11/16	PAINT SUPPLIES, RATHERT	81.93
			10/11/16	PAINT, SHELTER PLAYGROUND	103.41
			10/11/16	PAINT/SUPPLIES, RATHERT	222.18
			10/11/16	PAINT, SHELTER CORONADO	258.69
			10/11/16	BOLTS	7.48
			10/11/16	BOLTS/SCREWS, HERITAGE FOU	5.24
			10/12/16	REBAR FOR RATHERT CONC.	88.65
				TOTAL:	9,813.29
SWIMMING POOL	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	20.12
			10/14/16	MEDICARE WITHHOLDING	4.71
		SECURITY SOLUTIONS INC	10/14/16	ALARM CITY POOL-1017 W 5TH	15.00
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #2	31.17
		CARD CENTER	10/11/16	PAINT SUPPLIES	47.91
			10/11/16	PAINT SUPPLIES, POOL	323.81

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/11/16	PAINT ROLLER, POOL	9.98
			10/11/16	PAINT ROLLER, POOL	17.97
			10/11/16	PAINT ROLLER, POOL	32.86
			10/11/16	PAINT ROLLER, POOL	29.94
			10/11/16	PAINT ROLLERS REFUND	32.86-
			10/11/16	PAINT ROLLERS	42.72
			10/11/16	PAINT ROLLERS	29.74
			10/11/16	PAINT SUPPLIES	58.92
			10/11/16	PAINT SUPPLIES	26.53
			10/11/16	CONCRETE PATCH, POOL	41.97
			10/11/16	CONCRETE NAILS	65.96
			10/11/16	CONCRETE PATCH	111.92
			10/11/16	PAINT SUPPLIES	46.92
			10/11/16	PAINT SUPPLIES	32.24
			10/11/16	PAINT SUPPLIES	24.98
			10/11/16	CONCRETE PATCH, POOL	9.99
			10/11/16	ROLLER EXTENSION, POOL	23.99
			10/11/16	HARDWARE, POOL	82.37
			10/11/16	LUMBER, SUN SHADE POOL	1,067.12
			10/11/16	DELUXE BUSINESS-DEP SLIPS	62.49
				TOTAL:	2,228.47
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	298.01
			10/14/16	MEDICARE WITHHOLDING	69.70
		CASH-WA DISTRIBUTING	10/18/16	PRETZEL,CUP FOAMS,TOWELS	61.68
			10/18/16	PRETZEL,CUP FOAMS,TOWELS	106.45
			10/18/16	PRETZEL,CUP FOAMS,TOWELS	389.11
			10/18/16	FUEL CHARGE	5.00
		BAMFORD FIRE SPRINKLER CO, INC	10/11/16	ANNUAL INSPECTION, SPIN CI	285.00
		NEKOLOCKS	10/04/16	REKEY LOCKS, SPIN CITY	181.00
			10/04/16	KEYS, SPIN CITY	26.00
		SECURITY SOLUTIONS INC	10/14/16	ALARM-915 S WASHINGTON	25.00
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	137.42
			10/14/16	KPERS #3	62.99
		SNACK EXPRESS	10/18/16	SANDWICHES, GRAPE, DRINKS	330.96
			10/18/16	CHEESEBURGERS, PUNCH, C02	273.84
			10/21/16	TROP LEMONDADE	44.00
		CARD CENTER	10/11/16	PLUMBING SUPPLIES, SPIN CI	40.64
			10/14/16	WALMART-AIR FRESHENER	118.95
			10/14/16	WALMART-PIZZA/MILKSHAKE	145.72
			10/14/16	SPOTIFY-MUSIC SUBSCRIPTION	9.99
			10/14/16	WALMART-ORANGE JUICE, DONUT	119.94
			10/14/16	WALMART-RADIOS, BATTERIES	68.42
			10/14/16	HOBBY LOBBY-PARTY SUPPLIES	128.57
			10/14/16	WALMART-SAND BAG, DUCT TAPE	52.19
			10/14/16	WALMART-POPCORN, PIZZA, ICEC	33.00
			10/11/16	DELUXE BUSINESS-DEP SLIPS	94.99
			10/11/16	BULBS, SPIN CITY	15.98
		THE STUFF SHOP	10/18/16	REDEMPTION PRIZES	1,662.93
			10/21/16	REDEMPTION PRIZES	835.67
			10/21/16	REDEMPTION PRIZES	119.48
				TOTAL:	5,742.63
AIRPORT	GENERAL FUND	ALFRED BENESCH & COMPANY	10/13/16	PRO SVCS 09/05/2016-10/02/	803.59
		RAVEN AERO SERVICE, INC.	10/21/16	NOV 2016-CONTRACT SERVICE	850.00
		CARD CENTER	10/11/16	WALL BOARD, AIRPORT	83.96

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/11/16	SHEETROCK, AIRPORT	21.44
			10/11/16	LUMBER, AIRPORT	45.97
			10/11/16	TROWEL/TILE ADHESIVE, AIRP	48.80
			10/11/16	PLYWOOD, AIRPORT	56.58
			10/11/16	JOINT COMPOUND, AIRPORT	7.49
			10/11/16	ADHESIVE, AIRPORT	35.94
			10/11/16	ADHESIVE/MOLDING, AIRPORT	37.46
			10/11/16	PANEL CAP, AIRPORT	29.37
			10/11/16	PLUMBING PARTS, AIRPORT	159.15
			10/11/16	VINYL TILE, AIRPORT	42.10
			10/11/16	FAUCET CONNECTOR, AIRPORT	35.74
			10/11/16	PLUMBING PARTS, AIRPORT	5.99
			10/11/16	MIRROR, AIRPORT	21.99
			10/11/16	VANITY, AIRPORT	139.00
			10/11/16	SINK PARTS, AIRPORT	16.76
			10/11/16	SINK PARTS, AIRPORT	6.99
			10/11/16	TOILET CONNECT, AIRPORT	4.99
			10/11/16	BASEBOARD, AIRPORT	18.60
			10/11/16	DOOR STOPS, AIRPORT	11.98
			10/11/16	PAPER TOWEL HOLDER, AIRPOR	17.99
			10/11/16	BAR GRATE, AIRPORT	9.99
			10/11/16	INLINE STRAINER, AIRPORT	14.95
				TOTAL:	2,526.82
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	444.12
			10/14/16	MEDICARE WITHHOLDING	103.88
		US FOOD SERVICE	10/21/16	FOOD SUPPLY	192.08
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	10.81
		REGELMAN LIQUOR STORE	10/21/16	LIQUOR SUPPLY	66.70
			10/21/16	LIQUOR SUPPLY	21.50
		DS&O RURAL ELECTRIC	10/19/16	GOLF CLUB HOUSE	1,363.52
			10/19/16	GOLF COURSE	2,028.96
			10/19/16	GOLF COURSE-CART SHED	162.11
		FLINT HILLS BEVERAGE LLC	10/21/16	BEER SUPPLY	136.73
			10/21/16	BEER SUPPLY	120.42
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #2	455.32
			10/14/16	KPERS #3	53.00
		SNACK EXPRESS	10/21/16	FOOD/BEVERAGE SUPPLY	219.05
			10/21/16	FOOD/BEVERAGE SUPPLY	133.20
		CARD CENTER	10/10/16	J.BERNSTEIN 9-2016	25.51
			10/10/16	J.BERNSTEIN 9-2016	305.00
			10/10/16	J.BERNSTEIN 9-2016	36.37
			10/10/16	J.BERNSTEIN 9-2016	18.00
			10/10/16	J.BERNSTEIN 9-2016	69.48
			10/10/16	J.BERNSTEIN 9-2016	15.24
			10/10/16	J.BERNSTEIN 9-2016	38.55
			10/10/16	J.BERNSTEIN 9-2016	22.23
			10/10/16	N.YOUNGERS 9-2016	27.76
			10/10/16	N.YOUNGERS 9-2016	53.19
			10/10/16	N.YOUNGERS 9-2016	19.13
			10/10/16	N.YOUNGERS 9-2016	47.94
			10/10/16	N.YOUNGERS 9-2016	10.78
			10/10/16	N.YOUNGERS 9-2016	18.52
			10/10/16	N.YOUNGERS 9-2016	48.60
			10/10/16	N.YOUNGERS 9-2016	7.68
			10/11/16	DELUXE BUSINESS-DEP SLIPS	94.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/11/16	BULBS, RMGC	35.96
		TAYLOR MADE GOLF	10/21/16	SPECIAL ORDER GOLF SHOES	87.22
				TOTAL:	6,493.55
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	57.39
			10/14/16	MEDICARE WITHHOLDING	675.30
		K & L SAFETY PRODUCTS	10/03/16	AIR HORNS, REFLECTORS	25.87
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	37.56
		CENTURY BUSINESS TECHNOLOGIES	10/17/16	Copier Usage - Color 50%	2.89
			10/17/16	Copier Usage - BW 50%	8.92
		DANKO EMERGENCY EQUIPMENT CO.	10/12/16	BOOTS/RABEK	288.30
		COLLECTION BUREAU OF KANSAS INC	9/30/16	SEPT 2016 COLLECTION FEES	247.32
		KA-COMM	10/03/16	REPAIR PORTABLE RADIO	48.68
			10/03/16	REPAIR RADIO/M3	123.25
			10/21/16	SERVICE CONTRACT/MAINT AMB	173.50
		WEX BANK	10/18/16	AMBULANCE-FUEL	1,850.19
		INTERSTATE GLASS CO.	9/09/16	WINDSHIELD REPAIR/M2	160.00
			9/09/16	WINDSHIELD REPAIR/M2	60.00
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	115.66
			10/14/16	KP&F	9,968.63
		NAPA AUTO PARTS OF J.C.	9/15/16	FUEL INJECTOR/M5	500.49
			10/03/16	STEERING BOX/M2	316.72
			10/04/16	CORE DEPOSIT/M2	167.00-
			10/19/16	FUEL INJECTOR/M5	500.49-
		CARD CENTER	10/11/16	NAPA/COOLANT TANK CAP, GAU	35.04
			10/11/16	KTAG/ACCT PAYMENT	19.20
			10/11/16	MATHESON/MEDICAL OXYGEN	33.50
			10/11/16	QUILL/OFFICE SUPPLIES	22.23
			10/11/16	QUILL/OFFICE SUPPLIES	25.92
			10/11/16	MATHESON/MEDICAL OXYGEN	65.75
			10/11/16	EXTREME/INNER COOLER RPR M	15.00
			10/11/16	EXTREME/INNER COOLER RPR M	247.09
			10/11/16	MATHESON/MEDICAL OXYGEN	46.00
			10/11/16	MILITARY OUTLET/UNIFORMS	225.98
			10/11/16	MILITARY OUTLET/UNIFORMS	3.00
			10/11/16	MILITARY OUTLET/UNIFORMS	6.00
			10/11/16	KOLLHOFF/MEDICAL SUPPLIES	500.00
			10/11/16	GUESTSVCS/MOTEL FIRE ACADM	296.00
			10/11/16	STEAKNSHAKE/MEAL FIRE ACAD	10.05
			10/11/16	DILLONS/STORAGE BAGS	4.29
			10/11/16	EXTREME/M3 REPAIRS	37.50
			10/11/16	EXTREME/M3 REPAIRS	106.80
			10/11/16	BOXNSHIP/RETURN DISPLAY	18.84
			10/11/16	WATERS/EXTENSION CORDS	55.98
			10/11/16	OREILLY/RADIATOR CAP M4	6.12
				TOTAL:	15,773.47
COUNTY/INS ZONING SVCS GENERAL FUND		CENTURY BUSINESS TECHNOLOGIES	10/07/16	Copier Toner - 34%	3.94
			10/17/16	Copier Usage - Color 34%	96.67
			10/17/16	Copier Usage - BW 34%	35.91
		CARD CENTER	10/17/16	STAPLES-ERGONOMIC KEYBOARD	14.33
			10/17/16	STAPLES-POST ITS	3.33
			10/17/16	STAPLES-BLUE SHARPIES	8.79
			10/17/16	HAMPTON INNS-HOTEL STAY	123.17
			10/17/16	AMERICAN PLANNING ASSOC-AP	225.00
			10/17/16	TIGER SUPPLIES-VERTICAL FI	255.90

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	767.04
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	19.26
			10/14/16	MEDICARE WITHHOLDING	4.51
		CENTURY BUSINESS TECHNOLOGIES	10/07/16	Copier Toner - 33%	3.82
			10/17/16	Copier Usage - Color 33%	96.67
			10/17/16	Copier Usage - BW 33%	35.91
		CARTEGRAPH SYSTEMS, INC.	10/12/16	CarteLite - Mobile Lic - 5	643.65
			10/12/16	CarteLite - Mobile Econn -	141.75
			10/12/16	CarteLite - YourGov- 50%	391.65
			10/12/16	CarteLite - Subscript - 50	261.45
			10/12/16	CarteLite - GIS connect- 5	261.45
			10/12/16	CarteLite - DB Security -	677.77
			10/12/16	CarteLite - Subs - 5 ea -	2,100.00
		WEX BANK	10/18/16	ENG-FUEL	135.41
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #2	33.46
		KAW VALLEY ENGINEERING, INC	9/01/16	USD 475 SAFE ROUTE TO SCHO	1,125.00
		CARD CENTER	10/17/16	STAPLES-ERGONOMIC KEYBOARD	14.33
			10/17/16	STAPLES-POST ITS	3.33
				TOTAL:	5,949.42
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	440.16
			10/14/16	MEDICARE WITHHOLDING	102.95
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	21.62
		CENTURY BUSINESS TECHNOLOGIES	10/07/16	Copier Toner - 33%	3.82
			10/17/16	Copier Usage - Color 33%	96.67
			10/17/16	Copier Usage - BW 33%	35.91
		WEX BANK	10/18/16	B & C--FUEL	384.18
		F & R SERVICES	10/20/16	2109 KILLDEER DR	77.18
			10/20/16	2125 KILLDEER CT	77.18
			10/20/16	2129 KILLDEER CT	77.18
			10/20/16	2136 KILLDEER CT	77.18
			10/20/16	2112 KILLDEER CT	77.18
			10/20/16	2106 KILLDEER RD	77.18
			10/20/16	2311 OSPREY CT	77.18
			10/20/16	2322 OSPREY CT	38.59
			10/20/16	2032 SUTTER WOODS RD	81.64
			10/20/16	2018 SUTTER WOODS RD	77.18
			10/20/16	2030 TANAGER CT	77.18
			10/20/16	2008 TANAGER CT	77.18
			10/20/16	2431 JAEGER DR	77.18
			10/20/16	2505 JAEGER DR	77.18
			10/20/16	2522 PINTAIL CIR	77.18
			10/20/16	2502 PINTAIL CIR	77.18
			10/20/16	2611 HARRIER DR	77.18
			10/20/16	2541 HARRIER DR	77.18
			10/20/16	2601 HERON CIR	77.18
			10/20/16	2613 HERON CIR	77.18
			10/20/16	1821 SUTTER WOODS RD	77.18
			10/20/16	1811 SUTTER WOODS RD	77.18
			10/20/16	1806 SUTTER WOODS RD	77.18
			10/20/16	1736 SUTTER WOODS RD	77.18
			10/20/16	1729 SUTTER WOODS RD	77.18
			10/20/16	1720 SUTTER WOODS RD	77.18
			10/20/16	1623 SUTTER WOODS RD	77.18
			10/20/16	1607 SUTTER WOODS RD	77.18

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/20/16	2518 KAREN LN	77.18
			10/20/16	2521 PAIGE LN	77.18
			10/20/16	2618 SANDPIPER RD	38.59
			10/20/16	1412 SUTTER WOODS RD	77.18
			10/20/16	2519 SAND PIPER CT	77.18
			10/20/16	1326 SUTTER WOODS RD	77.18
			10/20/16	1308 SUTTER WOOD RD	77.18
			10/20/16	2536 SUTTER WOODS CT	77.18
			10/20/16	2529 SUTTER WOODS CT	77.18
			10/20/16	2512 SUTTER WOODS CT	77.18
			10/20/16	2540 SAWMILL RD	77.18
			10/20/16	2511 SAWMILL RD	77.18
			10/20/16	2425 SAWMILL RD	77.18
			10/20/16	2414 SAWMILL RD	77.18
			10/20/16	2406 SAWMILL RD	77.18
			10/20/16	2337 FORX SPARROW CT	77.18
			10/20/16	2401 FOIX SPARROW CT	77.18
			10/20/16	2330 FOX SPARROW CT	95.98
			10/20/16	2319 FOX SPARROW CT	38.59
			10/20/16	2437 SOX SPARROW CT	77.18
			10/20/16	2109 RUCKER RD	77.18
			10/20/16	2009 RUCKER RD	77.18
			10/20/16	509 W 8TH ST	77.18
			10/20/16	308 W 8TH ST	38.59
			10/20/16	809 W 10TH ST	126.77
			10/20/16	601 W 11TH ST	38.59
			10/20/16	208 W 11TH ST	38.59
			10/20/16	339 W 12TH ST	38.59
			10/20/16	702 W 4TH ST	38.59
			10/20/16	706 W 4TH ST	77.18
			10/20/16	508 S ADAMS	125.10
			10/20/16	125 E ELM ST	77.18
			10/20/16	LOT 13 RIVENDELL ADDITION	77.18
			10/20/16	LOT 12 RIVENDELL ADDITION	38.59
			10/20/16	LOT 11 RIVENDELL ADDITION	38.59
			10/20/16	LOT 10 RIVENDELL ADDITION	38.59
			10/20/16	LOT 9 RIVENDELL ADDITION	77.18
			10/20/16	1106 MEADOWBROOKE LN	77.18
			10/20/16	3010 BLAINE DR	38.59
			10/20/16	1618 BRADLEY AVE	78.76
			10/20/16	1016 W 14TH ST	77.18
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	492.43
			10/14/16	KPERS #2	122.31
			10/14/16	KPERS #3	120.26
		CARD CENTER	10/17/16	EAE ENT-BUILDING & CODE LO	98.14
			10/17/16	STAPLES-ERGONOMIC KEYBOARD	14.33
			10/17/16	STAPLES-PENS	21.99
			10/17/16	STAPLES-POST ITS	3.34
				TOTAL:	6,942.80
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	70.08
			10/14/16	SOCIAL SECURITY WITHHOLDIN	757.97
			10/14/16	SOCIAL SECURITY WITHHOLDIN	810.47
			10/14/16	SOCIAL SECURITY WITHHOLDIN	294.99
			10/14/16	MEDICARE WITHHOLDING	16.38
			10/14/16	MEDICARE WITHHOLDING	177.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/14/16	MEDICARE WITHHOLDING	1,378.71
			10/14/16	MEDICARE WITHHOLDING	136.75
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	67.82
			10/14/16	BLUE CROSS BLUE SHIELD	12.71
		CENTURY BUSINESS TECHNOLOGIES	10/11/16	Copier Toner	11.85
		U.S. CELLULAR	10/12/16	157776371 DATA PLANS	35.98
		MIDWEST CONCRETE MATERIALS	10/14/16	367070 PD SIDEWALK/DRAIN R	248.25
		KA-COMM	10/14/16	142488 MAIN PCA AND OVERLA	292.00
			10/21/16	SERVICE CONTRACT/MAINT POL	188.50
			10/21/16	SERVICE CONTRACT/MAINT POL	188.50
		COBAN TECHNOLOGIES, INC.	10/13/16	12732 CAMERA EQUIP #212C	335.00
		WEX BANK	10/18/16	POLICE-FUEL	5,478.11
		BLOYER & SONS INC	10/12/16	16051-02 DAMAGED ROOF VENT	301.81
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	163.89
			10/14/16	KPERS #1	594.53
			10/14/16	KPERS #1	306.00
			10/14/16	KP&F	18,406.96
			10/14/16	KP&F	1,002.94
			10/14/16	KPERS #2	469.92
			10/14/16	KPERS #2	118.21
			10/14/16	KPERS #2	153.80
			10/14/16	KPERS #3	109.47
			10/14/16	KPERS #3	551.90
			10/14/16	KPERS #3	176.80
		LEAGUE OF KANSAS MUNICIPALITIES	10/13/16	FIRE CHIEF AD	100.00
		CARD CENTER	10/15/16	QUANTICO-UNIFORM JACKET #3	225.00
			10/15/16	WEATHER TECH-FLOOR MATS 21	127.95
			10/15/16	DILLONS-STAFF MEETING DONU	48.80
			10/15/16	PROF ALT-UNIFORM SEWING 20	54.00
			10/15/16	PROF ALT-UNIFORM SEWING 74	18.00
			10/15/16	PROF ALT-UNIFORM SEWING 74	87.00
			10/15/16	PROF ALT-UNIFORM SEWING 12	6.00
			10/15/16	PROF ALT-UNIFORM SEWING 79	110.00
			10/15/16	PROF ALT-UNIFORM SEWING 12	18.00
			10/15/16	PROF ALT-UNIFORM SEWING 93	63.00
			10/15/16	PROF ALT-UNIFORM SEWING 32	44.00
			10/15/16	PROF ALT-UNIFORM SEWING 17	148.00
			10/15/16	PROF ALT-UNIFORM SEWING 75	6.00
			10/15/16	WMART-INTOX PRINTER	122.84
			10/15/16	SEARS-VACUUM CLEANERS	259.98
			10/15/16	VERIZON-PHONE CASE 201	49.99
			10/15/16	WALMART	19.82
			10/15/16	ORSCHELNS-TARP/BUNGEE CORD	20.72
			10/15/16	4930040TELVENT WEATHER RAD	161.00
			10/15/16	12597 B&K COFFEE	79.40
			10/15/16	9214PRAETORIAN/POLICE1 ACA	166.25
			10/15/16	12623 B&K-COFFEE	79.40
			10/15/16	STAPLES-TONER	42.99
			10/15/16	GE CO TREAS-VEHICLE TAGS	29.47
			10/15/16	253005 SMARTSCOUTR-DATA PL	12.00
			10/15/16	GE CO TREAS-TITLE FEE	10.25
			10/15/16	KTA-INTERVIEW IN KC	3.00
			10/15/16	KTA-INTERVIEW IN KC	3.00
			10/15/16	KUMC PARKING-INTERVIEW KC	4.00
			10/15/16	ULINE-GLOVES BOXES LAB	642.71
			10/15/16	DILLONS-AMAZON-CRIM INVEST	25.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/15/16	WMART-DRY ERASE BOARD	5.00
			10/15/16	WMART-BATTERIES	43.43
			10/15/16	HOLIDAY INN-CRIM INVESTIGA	623.95
			10/15/16	6340887 GALLS-SALES TAX CO	37.14
			10/15/16	MIL OUTLET-NAMES TAGS 86,4	30.00
			10/15/16	3848 J&R-GPS #202	90.00
			10/15/16	3848 J&R-GPS #202	9.32
			10/15/16	3844 J&R-GPS #212	90.00
			10/15/16	3844 J&R-GPS #212	16.52
			10/15/16	7903 PERF AUDIO-DECALS #21	50.00
			10/15/16	211416ORAP-AIR FILTER	8.68
			10/15/16	211419 ORAP AIR FILTER	8.68-
			10/15/16	211546 ORAP-HITCH #236	207.99-
			10/15/16	212658 ORAP-HEATER HOSE #2	9.17
			10/15/16	212662 ORAP-HEATER CONN #2	12.60
			10/15/16	212664 ORAP-HEATER CONN #2	12.60-
			10/15/16	212644 ORAP-HEATER CONN #2	10.66
			10/15/16	214915 ORAP-MARINE TERM #2	3.61
			10/15/16	214936 ORAP-METALLIC PAD #	42.51
			10/15/16	215912 ORAP-BLOWER MOTOR	149.69
			10/15/16	217120 ORAP-FUSE	9.38
			10/15/16	217270 ORAP-BLOWER MOTOR	149.69-
			10/15/16	217659 ORAP-CERAMIC PAD #2	43.46
			10/15/16	217879 ORAP-ENGINE MOUNT 2	80.57
			10/15/16	218764 ORAP-CERAMIC PAD #2	52.19
			10/15/16	218952 ORAP-OIL SEAL #235	21.43-
			10/15/16	219142 ORAP-HUB ASSEMBLY #	166.26
			10/15/16	220608 ORAP-KNOCK SENSOR #	24.42
			10/15/16	220615 ORAP-MANIFOLDSET #2	73.91
			10/15/16	221791 ORAP-WIPER BLADES 2	27.06-
			10/15/16	221791 ORAP-WIPER BLADES 2	27.06
			10/15/16	221772 ORAP-WIPER BLADES #	27.06
			10/15/16	222896 ORAP-CAPSULE/HARNES	22.77
			10/15/16	223068 ORAP-ENGINE MOUNT 2	80.57
			10/15/16	223121 ORAP-ENGINE MOUNT 2	72.79
			10/15/16	223123 ORAP-ENGINE MOUNT #	80.57-
			10/15/16	223142 ORAP-HUB ASSEMBY 20	166.26
			10/15/16	223172 ORAP HUB ASSEMBLY 2	166.26-
			10/15/16	223458 ORAP-WIPER BLADE #2	49.32
			10/15/16	223464 ORAP-CERAMIC PAD #2	43.46
			10/15/16	BEST BUY PHONE CASE #152	49.99
			10/15/16	22473 JIM CLARK-TANK #206	37.45
			10/15/16	3868 J&R-#206 OVERHEATING	227.40
			10/15/16	3847 J&R-CONTROL ARM #219	33.00
			10/15/16	14879 PER AUDIO-REM DECAL	150.00
			10/15/16	38764 JIM CLARK-REM KEY CL	52.95
			10/15/16	3887 J&R-BATTERY #208B	66.00
			10/15/16	3887 J&R-BATTERY #208B	199.63
			10/15/16	3888 J&R-LOF, TIRE ROTATE	34.00
			10/15/16	3888 J&R-LOF, TIRE ROTATE	90.94
			10/15/16	3890 J&R-BRAKES/LOF #216C	172.60
			10/15/16	3890 J&R-BRAKES/LOF #216C	109.64
			10/15/16	3896 J&R-LOF,TIRE ROTATE #	34.00
			10/15/16	3896 J&R-LOF,TIRE ROTATE #	90.94
			10/15/16	3895 J&R-BALL JNT,LOF #208	152.80
			10/15/16	3895 J&R-BALL JNT, LOF #20	90.94

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			10/15/16	3893 J&R-LOF, TIRE ROTATE	34.00
			10/15/16	3893 J&R-LOF, TIRE ROTATE	90.94
			10/15/16	146254FIRESTONE-TIRES #218	598.52
			10/15/16	3031 PERF AUDIO-GRAFIX206	300.00
			10/15/16	22591JIMCLARK-ACCUMULATOR	55.21
			10/15/16	146286 FIRESTONE-TIRES #21	598.52
			10/15/16	146290 FIRESTONE-SPARE #21	10.00
			10/15/16	3903 J&R-EVAC #210B	90.00
			10/15/16	3903 J&R-EVAC #210B	67.27
			10/15/16	3910 J&R-AC COMP/FAN MTR 2	364.40
			10/15/16	3910 J&R-AC COMP/FAN MTR 2	10.87
			10/15/16	3910 J&R-APPLIED CREDIT	369.14-
			10/15/16	3902 J&R-BRAKES/LOF #225A	152.80
			10/15/16	3902 J&R-BRAKES,LOF #225A	97.38
			10/15/16	3904 J&R-TIRE ROTATE #206B	44.00
			10/15/16	3907 J&R-TIRE ROTATE #208B	44.00
			10/15/16	3896 J&R-LOF #206C	34.00
			10/15/16	3896 J&R-LOF #206C	90.94
			10/15/16	27095 BOX&SHIP-RTN HNR GRD	13.56
			10/15/16	57017 DICKEDWARD-WHL SENS2	95.63
			9/30/16	Internal DVD Burner	141.41
		WEST PAYMENT CENTER	10/12/16	834831487 CLEAR SUBSCRIPTI	192.72
		MISC ROBIN AUSERMAN	10/13/16	REFUND OF COPIES#16-07532	8.00
				TOTAL:	41,499.95
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	28.26
			10/14/16	MEDICARE WITHHOLDING	895.41
		JEREMY ROSS	9/27/16	MEALS/LEADERSHIP II CLASS	27.17
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	27.30
		CENTURY BUSINESS TECHNOLOGIES	10/17/16	Copier Usage - Color 50%	2.89
			10/17/16	Copier Usage - BW 50%	8.92
		JIM CLARK AUTO CENTER	10/18/16	INTERCOOLER COOLER/522	278.10
			10/18/16	INTERCOOLER COOLER/522	117.34
		KA-COMM	10/21/16	SERVICE CONTRACT/MAINT FIR	173.50
		CROSS-MIDWEST TIRE	10/12/16	TIRES/SUPPORT TRAILER	305.00
		WEX BANK	10/18/16	FIRE-FUEL	726.59
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	56.96
			10/14/16	KP&F	13,236.30
		NAPA AUTO PARTS OF J.C.	10/07/16	BEARING KITS/SUPPORT TRAIL	112.24
		CARD CENTER	10/11/16	OREILLY/MOTOR OIL S1	8.58
			10/11/16	SEARS/DRYER FOR STATION I	349.99
			10/11/16	WPSG/IMPACT CAPS FOR HELME	247.99
			10/11/16	SOUTHERN/FIRE CO OFFICER C	150.00
			10/11/16	WALMART/BRASSO	5.36
			10/11/16	VACUUMCTR/VACUUM BAGS	4.00
			10/11/16	VACUUMCTR/VACUUM BAGS	4.00
			10/11/16	VACUUMCTR/VACUUM BAGS	4.00-
			10/11/16	OREILLY/ADHESIVE	13.40
			10/11/16	WEIS/F500 SUPPRESSION AGEN	1,890.00
			10/11/16	WATERS/NOZZLE, DOORSTOP	22.97
			10/11/16	WALMART/VEHICLE WASH	37.92
			10/11/16	OREILLY/VEHICLE WASH BRUSH	68.97
			10/11/16	EXHAUST FAN MOTORS, FD #2	316.08
		THERMAL COMFORT AIR, INC	9/01/16	A/C REPAIR - STN 2	5.58
			9/01/16	A/C REPAIR - STN 2	60.00
				TOTAL:	19,176.82

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	855.29
			10/14/16	MEDICARE WITHHOLDING	200.01
		BAYER CONSTRUCTION CO.	10/18/16	2016 ST MAINTENANCE ASPHA	326,893.59
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	3.78
		PROPANE CENTRAL	10/13/16	2 BOTTLES OF PROPANE	32.78
		CARTEGRAPH SYSTEMS, INC.	10/12/16	CarteLite - Mobile Lic- 5	643.65
			10/12/16	CarteLite - Mobile Econn -	141.75
			10/12/16	CarteLite - YourGov- 50%	391.65
			10/12/16	CarteLite - MobileCon - 50	261.45
			10/12/16	CarteLite - GIS connect- 5	261.45
			10/12/16	CarteLite - DB Security -	677.78
			10/12/16	CarteLite - Subs - 5 ea -	2,100.00
		KA-COMM	10/14/16	SRN KYPAD WORK ON LYDIA LN	283.25
		CENTRAL POWER SYSTEMS & SERVICES	10/19/16	ROTARY SWITCH	13.72
			10/19/16	MOWER BELT	18.30
			10/19/16	MUFF HANG; EXHST PRTS-600S	293.88
			10/20/16	DASH VALVE	249.82
			10/20/16	TUBE AND AIR PRMYS	132.72
		MOTION INDUSTRIES INC	10/07/16	COUPLING HOSE	42.64
		BD4 DISTRIBUTING, INC.	10/13/16	TABLET BOWL CLEANERS	44.18
		DS&O RURAL ELECTRIC	10/19/16	1807 LYDIA LN-WARNING SIRE	51.51
			10/19/16	QUINTON POINT SIREN	34.24
			10/19/16	LIGHTS AT HUNTERS RIDGE	554.66
			10/19/16	LIGHTS AT HARGRAVES #2	61.69
			10/19/16	LIGHTS AT INDIAN RIDGE/J.C	39.90
			10/19/16	LIGHTS AT HARGRAVES#5	123.38
			10/19/16	LIGHTS AT OLIVIA FARMS	45.94
			10/19/16	LIGHTS AT SUTTERWOODS	308.44
			10/19/16	LIGHTS AT SUTTER HIGHLANDS	246.75
			10/19/16	LIGHTS AT MANN'S RANCH	74.03
			10/19/16	LIGHTS AT HARGRAVES #4	11.75
			10/19/16	LIGHTS AT HARGRAVES #1	23.50
			10/19/16	LIGHTS AT HILLTOP #5	7.75
			10/19/16	LIGHTS AT HARGRAVES #3	35.25
			10/19/16	LIGHTS AT RUSSUEL JOHNSON	26.25
			10/19/16	LIGHTS ALONG SVR	234.41
		WEX BANK	10/18/16	STREET-FUEL	2,155.82
		CINTAS CORPORATION	9/30/16	RESTOCK MEDICAL BOXES	16.02
		DON'S TIRE AND SUPPLY INC.	10/11/16	GRADER MAINTENANCE	253.15
			9/30/16	LATE ON INVOICE IN-138906	5.06
		FACTORY MOTOR PARTS	10/06/16	BATTERY	15.00
		MCCONNELL & ASSOCIATES	9/27/16	CRACK SEALANT 16-17	17,596.80
		GRAINGER	10/12/16	BUCKLES	232.43
		JOHNSON LANDSCAPING	10/11/16	#611 BED AND #677T WHEELS	900.00
		KEY OFFICE PRODUCTS	10/11/16	COPY PAPER	13.95
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	148.41
			10/14/16	KPERS #2	721.88
			10/14/16	KPERS #3	244.12
		M & L SERVICE	10/18/16	CHECK TWO FURNACES	22.75
		NAPA AUTO PARTS OF J.C.	9/23/16	SPARK PLUG FOR STOCK	12.48
			9/23/16	#682 HORN	34.98
			10/11/16	BEARING AND CASE SHAFT-#63	256.56
			10/11/16	WHEEL BEARING CUP-630T	23.72-
			10/11/16	OIL DRY	22.30
			10/13/16	BELT FOR PUSH MOWER	9.99
			10/13/16	CAP PLUG FOR STOCK	13.94

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/13/16	#621 SWITCH	7.87
		CRAFCO, INC.	10/20/16	HONDA GRAZER MOWER	833.45
		CARD CENTER	10/12/16	KS CHAP. APWA FALL MTG	14.00
			10/12/16	OFFICE SUPPLIES	10.10
			10/12/16	BOARDS/REBAR	110.57
			10/12/16	BOARDS/REBAR	78.68-
			10/12/16	TORDON	61.20
			10/12/16	BOARDS/STAKES	38.23
			10/12/16	8 CUFT WHEELBARROW	120.99
			10/12/16	SPRAY PAINT/CONCRETE MIX	23.24
			10/12/16	TRIMMER LINE/BOLTS	35.15
			10/12/16	LABOR	18.00
			10/12/16	LUBE/SPRAY	18.97
			10/12/16	LABOR	12.00
			10/12/16	WOOD STAKE/2X4	33.37
			10/12/16	MASON BITS/2X10	69.71
			10/12/16	DRILL BIT	4.49
			10/12/16	BOARDS	42.99
			10/12/16	TRAFFIC PAINT	134.00
			10/12/16	GLENN ROGERS - SEPTEMBER 2	6.93
			10/12/16	PRTS FOR #603 ROLLER	210.96
			10/12/16	TENT RENTAL	265.00
			10/12/16	BLDG SUPPLIES	11.04
			10/12/16	BLDG SUPPLIES	26.01
		CINTAS #451	10/11/16	WKLY MATS AND TOWELS	34.37
			10/18/16	WKLY MATS AND TOWELS	34.37
			10/18/16	EYEGLASS TISSUES	6.29
		VICTOR L PHILLIPS CO	10/13/16	HYTRAN FOR #696, #698	498.66
		ENGSTROM'S WELDING	10/07/16	611 SPRDR - LIGHT REPAIR	75.00
				TOTAL:	360,751.34
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	341.57
			10/14/16	SOCIAL SECURITY WITHHOLDIN	222.69
			10/14/16	MEDICARE WITHHOLDING	79.89
			10/14/16	MEDICARE WITHHOLDING	52.08
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	21.62
		CENTURY BUSINESS TECHNOLOGIES	10/17/16	Copier Usage - Color	124.66
			10/17/16	Copier Usage - BW	13.01
		COLLECTION BUREAU OF KANSAS INC	9/30/16	COLLECTION BUREAU OF KANSA	32.22
		SECURITY SOLUTIONS INC	10/14/16	ALARM-COURT-700 N JEFFERSO	35.00
		KANSAS GAS SERVICE	10/19/16	701 N JEFFERSON-SEPT 2016	46.75
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	583.45
			10/14/16	KPERS #1	110.59
			10/14/16	KPERS #2	208.67
		CARD CENTER	10/14/16	BOX N SHIP-MAILING-TO DEFE	15.08
			10/14/16	AMAZON.COM-KEY CARD-WATERP	12.04
			10/14/16	WALMART-NOTEBOOK AP INVOIC	9.96
		CINTAS #451	10/13/16	RUGS AND MATS	29.47
			10/20/16	RUGS AND MATS	29.47
		WEST PAYMENT CENTER	10/21/16	SEPT 1 2016-SEPT 30 2016	227.15
		MISC VALDEZ CALVA, NEYDI L	10/19/16	Bond Refund:16-09915 -04	705.00
				TOTAL:	2,900.37
JC OPERA HOUSE	GENERAL FUND	WESTAR ENERGY	10/21/16	135 W 7TH-OCT 2016(OPERA)	2,741.53
				TOTAL:	2,741.53

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	216.08
			10/14/16	MEDICARE WITHHOLDING	50.54
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	10.81
		BAMFORD FIRE SPRINKLER CO, INC	10/20/16	SPRINKLER SYSTEM INSPECTIO	285.00
		JAN CLARK	10/21/16	PASTA 58-2016-CANCELLED	35.00
		JEFFERY JACKSON	10/21/16	REFUND:SAFE SITTER CXD-FAL	40.00
		SECURITY SOLUTIONS INC	10/10/16	SECURITY MAINTENANCE	18.00
		KEY OFFICE PRODUCTS	10/12/16	BLACK TONER	83.99
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #2	130.38
		CARD CENTER	10/18/16	MIRACLE GROW/PLANTER	10.98
			10/18/16	YOGA BLOCKS	77.35
			10/18/16	SPRAY PAINT/DUCT TAPE	36.73
		CINTAS #451	10/12/16	CINTAS #451	50.20
				TOTAL:	1,045.06
PARKS PROJECTS	GRANTS	T & M CONCRETE CONSTRUCTION	10/11/16	CONCRETE/WORK, CORONADO CO	7,459.00
		CARD CENTER	10/11/16	CONCRETE, CORONADO	79.59
			10/11/16	CONCRETE MIX, CORONADO PAR	37.90
				TOTAL:	7,576.49
FAA GRANT	GRANTS	ALFRED BENESCH & COMPANY	10/13/16	PRO SVCS 09/05/2016-10/02/	7,232.31
				TOTAL:	7,232.31
FEDERAL EXCHANGE TRANS	GRANTS	MIDWEST CONCRETE MATERIALS	10/12/16	6.5 CY CONC-300 S WASHINGT	653.25
			10/12/16	37 TONS OF FILL SAND-CPU W	169.79
		J & K CONTRACTING L.C.	10/20/16	US77 HWY & I70 WATERLINE I	71,824.99
				TOTAL:	72,648.03
KDOT GRANTS	GRANTS	BAYER CONSTRUCTION CO.	10/17/16	2016 KLINK RESURFACING PRO	100,888.76
				TOTAL:	100,888.76
NON-DEPARTMENTAL	WATER FUND	INTERNAL REVENUE SERVICE	10/14/16	FEDERAL WITHHOLDING	1,209.44
			10/14/16	SOCIAL SECURITY WITHHOLDIN	840.35
			10/14/16	MEDICARE WITHHOLDING	196.55
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	12.93
		KANSAS PAYMENT CENTER	10/14/16	GARNISHMENT	60.00
		GREAT WEST FINANCIAL	10/14/16	GREAT WEST FINANCIAL	221.22
		ACCOUNT RECOVERY SPECIALISTS, INC.	10/14/16	GARNISHMENT	3.75
		KANSAS DEPT OF REVENUE	10/14/16	STATE WITHHOLDING	430.97
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	295.43
			10/14/16	KPERS #2	336.28
			10/14/16	KPERS #3	244.22
		CITY OF JC FLEX SPENDING ACCT 1074334	10/14/16	FLEX SPENDING-1074334	226.35
		FLEXIBLE SPENDING ACCOUNT #1074334	10/14/16	DEPENDENT CARE ACCT 10743	62.50
				TOTAL:	4,139.99
WATER DISTRIBUTION	WATER FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	305.57
			10/14/16	MEDICARE WITHHOLDING	71.47
		BAYER CONSTRUCTION CO.	10/11/16	4 TONS OF ASPHALT	209.56
			10/19/16	REDWOOD RPR-2.5 TNS	134.68
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	2.16
		MIDWEST CONCRETE MATERIALS	10/07/16	1 LOAD OF ROCK	30.00
		MAC TOOLS DISTRIBUTOR	10/13/16	DRILL REPAIR	50.21
		CENTRAL POWER SYSTEMS & SERVICES	10/19/16	ROTARY SWITCH	6.86
		MOTION INDUSTRIES INC	10/07/16	COUPLING HOSE	42.62
		BD4 DISTRIBUTING, INC.	10/13/16	TABLET BOWL CLEANERS	31.56

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		WEX BANK	10/18/16	WATER DIST--FUEL	578.08
		CINTAS CORPORATION	9/30/16	RESTOCK MEDICAL BOXES	13.37
		FACTORY MOTOR PARTS	10/06/16	BATTERY	12.49
		KEY OFFICE PRODUCTS	10/11/16	COPY PAPER	9.98
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	74.04
			10/14/16	KPERS #2	346.87
			10/14/16	KPERS #3	54.40
		M & L SERVICE	10/18/16	CHECK TWO FURNACES	16.25
		NAPA AUTO PARTS OF J.C.	10/10/16	02 SENSOR - #401	84.99
			10/11/16	#401 CAP, ROTOR, PLUG	61.31
			10/11/16	OIL DRY	18.57
			10/12/16	SPRK PLUG WIRE SET - #401	22.91
			10/12/16	#401 SPARK PLUG	8.36
			10/12/16	SPARK PLUG	7.32-
			10/13/16	CAP PLUG FOR STOCK	8.69
		CARD CENTER	10/12/16	KS CHAP. APWA FALL MTG.	6.00
			10/12/16	OFFICE SUPPLIES	4.37
			10/12/16	PVC PIPE	245.40
			10/12/16	THREAD TAP	36.79
			10/12/16	BLDG SUPPLIES	7.91
			10/12/16	BLDG SUPPLIES	18.59
		CINTAS #451	10/11/16	WKLY MATS AND TOWELS	28.65
			10/18/16	WKLY MATS AND TOWELS	28.65
			10/18/16	EYEGLASS TISSUES	5.25
				TOTAL:	2,569.29
WATER ADMINISTRATION	WATER FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	534.84
			10/14/16	MEDICARE WITHHOLDING	125.10
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	11.13
		WEX BANK	10/18/16	WTR CUST. SRV-FUEL	314.28
		SECURITY SOLUTIONS INC	10/14/16	ALARM CITY CLERK OFC.(CS d	18.00
		BRINKS INCORPORATED	10/19/16	WATER-SEPT 2016	215.28
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	380.07
			10/14/16	KPERS #2	170.00
			10/14/16	KPERS #3	302.41
			10/14/16	KPERS RETIRED	16.97
		INCODE	9/30/16	Incode TCM - 20%	1,200.00
		CARD CENTER	10/11/16	TO HAAS--NEW TIRE	66.60
				TOTAL:	3,354.68
NON-DEPARTMENTAL	SEWER FUND	INTERNAL REVENUE SERVICE	10/14/16	FEDERAL WITHHOLDING	1,116.03
			10/14/16	SOCIAL SECURITY WITHHOLDIN	776.93
			10/14/16	MEDICARE WITHHOLDING	181.74
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	13.97
		KANSAS PAYMENT CENTER	10/14/16	GARNISHMENT	60.00
		GREAT WEST FINANCIAL	10/14/16	GREAT WEST FINANCIAL	221.82
		ACCOUNT RECOVERY SPECIALISTS, INC.	10/14/16	GARNISHMENT	3.75
		KANSAS DEPT OF REVENUE	10/14/16	STATE WITHHOLDING	408.39
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	302.65
			10/14/16	KPERS #2	318.51
			10/14/16	KPERS #3	188.30
		CITY OF JC FLEX SPENDING ACCT 1074334	10/14/16	FLEX SPENDING-1074334	226.71
		FLEXIBLE SPENDING ACCOUNT #1074334	10/14/16	DEPENDENT CARE ACCT 10743	41.67
				TOTAL:	3,860.47
SEWER DISTRIBUTION	SEWER FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	291.13

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			10/14/16	MEDICARE WITHHOLDING	68.10
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	2.16
		HFE PROCESS, INC.	10/14/16	MERCURY FLOAT SWITCH	103.84
		MAC TOOLS DISTRIBUTOR	10/13/16	DRILL REPAIR	50.20
		CENTRAL POWER SYSTEMS & SERVICES	10/19/16	ROTARY SWITCH	6.86
		MOTION INDUSTRIES INC	10/07/16	COUPLING HOSE	42.62
		BD4 DISTRIBUTING, INC.	10/13/16	TABLET BOWL CLEANERS	31.56
		WEX BANK	10/18/16	WW-DIST--FUEL	578.08
		CINTAS CORPORATION	9/30/16	RESTOCK MEDICAL BOXES	13.37
		FACTORY MOTOR PARTS	10/06/16	BATTERY	12.49
		J & K CONTRACTING L.C.	10/20/16	SPR VALLEY SANITARY SEWER	59,705.55
		KEY OFFICE PRODUCTS	10/11/16	COPY PAPER	9.98
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	74.04
			10/14/16	KPERS #2	320.68
			10/14/16	KPERS #3	54.39
		M & L SERVICE	10/18/16	CHECK TWO FURNACES	16.25
		NAPA AUTO PARTS OF J.C.	10/10/16	02 SENSOR - #401	85.00
			10/11/16	#401 CAP, ROTOR, PLUG	61.31
			10/11/16	OIL DRY	18.57
			10/12/16	SPRK PLUG WIRE SET - #401	22.90
			10/12/16	#401 SPARK PLUG	8.36
			10/12/16	SPARK PLUG	7.31
			10/13/16	CAP PLUG FOR STOCK	8.69
			10/17/16	SEAL LID ACID BATTERY	24.21
			10/17/16	SEAL LD ACID BATTERY - LIF	72.63
		CARD CENTER	10/12/16	KS CHAP. APWA FALL MTG.	10.00
			10/12/16	OFFICE SUPPLIES	7.31
			10/12/16	LS PARTS	495.59
			10/12/16	LS PARTS	495.59
			10/12/16	BLDG SUPPLIES	7.91
			10/12/16	BLDG SUPPLIES	18.59
		CINTAS #451	10/11/16	WKLY MATS AND TOWELS	28.65
			10/18/16	WKLY MATS AND TOWELS	28.65
			10/18/16	EYEGLASS TISSUES	5.25
				TOTAL:	62,773.20
SEWER ADMINISTRATION	SEWER FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	485.75
			10/14/16	MEDICARE WITHHOLDING	113.64
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	12.20
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	391.15
			10/14/16	KPERS #2	168.94
			10/14/16	KPERS #3	216.78
			10/14/16	KPERS RETIRED	16.97
		INCODE	9/30/16	Incode TCM - 20%	1,200.00
		CARD CENTER	10/11/16	TO HAAS-NEW TIRE	66.59
				TOTAL:	2,672.02
WASTEWATER PLANTS	SEWER FUND	DS&O RURAL ELECTRIC	10/19/16	SEWER LIFT	37.97
			10/19/16	BROOKEBEND LIFT STATION	78.59
			10/19/16	LIFT STATION- HILLTOP #5	102.84
			10/19/16	2542/2548 JAGER DR SWR LIF	43.52
			10/19/16	2326/2321 OSPREY SWR LIFT	38.48
			10/19/16	2515 WILMA-OLIVIA FARMS-LI	77.55
				TOTAL:	378.95
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	10/14/16	FEDERAL WITHHOLDING	191.89

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			10/14/16	SOCIAL SECURITY WITHHOLDIN	144.35
			10/14/16	MEDICARE WITHHOLDING	33.78
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	3.16
		GREAT WEST FINANCIAL	10/14/16	GREAT WEST FINANCIAL	74.64
		KANSAS DEPT OF REVENUE	10/14/16	STATE WITHHOLDING	74.09
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	77.76
			10/14/16	KPERS #2	59.49
			10/14/16	KPERS #3	19.03
		CITY OF JC FLEX SPENDING ACCT 1074334	10/14/16	FLEX SPENDING-1074334	51.06
		FLEXIBLE SPENDING ACCOUNT #1074334	10/14/16	DEPENDENT CARE ACCT 10743	20.83
				TOTAL:	750.08
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	144.35
			10/14/16	MEDICARE WITHHOLDING	33.76
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	3.24
		WEX BANK	10/18/16	STORM WATER-FUEL	234.13
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	119.66
			10/14/16	KPERS #2	91.30
			10/14/16	KPERS #3	25.70
			10/14/16	KPERS RETIRED	3.40
		INCODE	9/30/16	Incode TCM - 5%	300.00
				TOTAL:	955.54
STORM WATER DISTRIBUTI	STORM WATER	BAYER CONSTRUCTION CO.	10/19/16	GLDNBLT-7 TONS	364.00
		MIDWEST CONCRETE MATERIALS	10/07/16	2 CY CONC - 1400 W 11TH	276.00
		CINTAS CORPORATION	9/30/16	RESTOCK MEDICAL BOXES	5.35
		CARD CENTER	10/12/16	STRMWTR TESTING	768.00
			10/12/16	STRMWTR TESTING	768.00
			10/12/16	EXCAVATOR RENTAL	303.12
			10/12/16	EXCAVATOR RENTAL DEPOSIT	50.00
		CINTAS #451	10/11/16	WKLY MATS AND TOWELS	11.46
			10/18/16	WKLY MATS AND TOWELS	11.46
			10/18/16	EYEGLASS TISSUES	2.10
		ENGSTROM'S WELDING	10/14/16	SWEEPER SHAFT WELDING-#690	450.00
				TOTAL:	2,909.49
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	EMPRISE BANK	9/27/16	IRB-PMT 2031 SPR VLY RD-OC	17,096.39
			9/27/16	IRB-PMT 2031 SPR VLY RD-OC	12,546.81
		BLIXT CONTAINERS, INC.	10/18/16	617 N WASHINGTON-BLIXT LAN	270.00
				TOTAL:	29,913.20
KLINK	SPECIAL HIGHWAY FU	BAYER CONSTRUCTION CO.	10/17/16	2016 KLINK RESURFACING PRO	163,906.54
				TOTAL:	163,906.54
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	10/14/16	FEDERAL WITHHOLDING	1,002.58
			10/14/16	SOCIAL SECURITY WITHHOLDIN	654.06
			10/14/16	MEDICARE WITHHOLDING	152.97
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	15.23
		GREAT WEST FINANCIAL	10/14/16	GREAT WEST FINANCIAL	121.33
		ACCOUNT RECOVERY SPECIALISTS, INC.	10/14/16	GARNISHMENT	5.00
		MICHAEL BERN ADE	10/14/16	GARNISHMENT	209.79
		KANSAS DEPT OF REVENUE	10/14/16	STATE WITHHOLDING	298.91
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	92.03
			10/14/16	KPERS #2	486.62
			10/14/16	KPERS #3	88.51
		CITY OF JC FLEX SPENDING ACCT 1074334	10/14/16	FLEX SPENDING-1074334	87.01

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		FLEXIBLE SPENDING ACCOUNT #1074334	10/14/16	DEPENDENT CARE ACCT 10743	31.25
				TOTAL:	3,245.29
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	507.61
			10/14/16	MEDICARE WITHHOLDING	118.70
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	12.44
		CENTRAL POWER SYSTEMS & SERVICES	10/10/16	8.5" CONVEX - STOCK	53.92
			10/19/16	#586 HYDRAULIC CYLINDER	5,585.00
		MOTION INDUSTRIES INC	10/07/16	COUPLING HOSE	42.62
		BD4 DISTRIBUTING, INC.	10/13/16	TABLET BOWL CLEANERS	18.94
		WEX BANK	10/18/16	SOLID WASTE-FUEL	2,568.27
		CINTAS CORPORATION	9/30/16	RESTOCK MEDICAL BOXES	5.35
		FACTORY MOTOR PARTS	10/06/16	BATTERY	10.00
		GEARY COUNTY PUBLIC WORKS	10/03/16	SEPT 2016 TRANSFER TICKETS	35,009.04
		KEY OFFICE PRODUCTS	10/11/16	COPY PAPER	5.99
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #2	696.20
			10/14/16	KPERS #3	88.23
		M & L SERVICE	10/18/16	CHECK TWO FURNACES	9.75
		NAPA AUTO PARTS OF J.C.	10/11/16	OIL DRY	14.86
			10/13/16	CAP PLUG FOR STOCK	3.47
			10/18/16	HALOGEN LAMP-SANI	9.82
		CARD CENTER	10/12/16	KS CHAP. APWA FALL MTG.	10.00
			10/12/16	OFFICE SUPPLIES	7.31
			10/12/16	BLDG SUPPLIES	4.75
			10/12/16	BLDG SUPPLIES	11.16
		CINTAS #451	10/11/16	WKLY MATS AND TOWELS	11.46
			10/18/16	WKLY MATS AND TOWELS	11.46
			10/18/16	EYEGLASS TISSUES	2.10
				TOTAL:	44,818.45
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	146.46
			10/14/16	MEDICARE WITHHOLDING	34.21
		BLUE CROSS BLUE SHIELD OF KS INC	10/14/16	BLUE CROSS BLUE SHIELD	3.27
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	141.54
			10/14/16	KPERS #2	50.91
			10/14/16	KPERS #3	43.89
			10/14/16	KPERS RETIRED	3.40
		INCODE	9/30/16	Incode 10 Software - 5%	300.00
				TOTAL:	723.68
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	10/11/16	CLAIMS WEEK OF OCT 7, 2016	3,505.08
			10/17/16	CLAIMS WEEK OF 10-14-16	4,791.66
			10/17/16	CLAIMS DIFF WK OF 100716	3.00
				TOTAL:	8,299.74
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	10/14/16	FEDERAL WITHHOLDING	276.28
			10/14/16	MEDICARE WITHHOLDING	37.69
		JCPOA	10/14/16	JCPOA	20.00
		KANSAS DEPT OF REVENUE	10/14/16	STATE WITHHOLDING	87.02
		KANSAS PUBLIC EMPLOYEES	10/14/16	KP&F	190.50
		CITY OF JC FLEX SPENDING ACCT 1074334	10/14/16	FLEX SPENDING-1074334	50.00
				TOTAL:	661.49
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	10/14/16	MEDICARE WITHHOLDING	37.69
		SPORT SAFE TESTING SERVICE, INC	10/12/16	8619 JCHS RANDOM DRUG TEST	390.00
		KANSAS PUBLIC EMPLOYEES	10/14/16	KP&F	544.07

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	971.76
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	10/14/16	FEDERAL WITHHOLDING	35.35
			10/14/16	SOCIAL SECURITY WITHHOLDIN	34.41
			10/14/16	MEDICARE WITHHOLDING	8.05
		GREAT WEST FINANCIAL	10/14/16	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	10/14/16	STATE WITHHOLDING	12.27
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	35.83
		CITY OF JC FLEX SPENDING ACCT 1074334	10/14/16	FLEX SPENDING-1074334	12.50
				TOTAL:	163.41
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	10/14/16	SOCIAL SECURITY WITHHOLDIN	34.41
			10/14/16	MEDICARE WITHHOLDING	8.05
		KANSAS PUBLIC EMPLOYEES	10/14/16	KPERS #1	54.85
		CARD CENTER	10/15/16	ORSCHELNS-DOG FOOD BARNEY	100.97
			10/15/16	AMAZON-AMMO CAN	19.59
			10/15/16	FT RILEY MUSEUM-FBI ACAD 2	324.00
			10/15/16	KTA-FBI ACAD ORIENTATION 2	3.25
			10/15/16	KTA-FBI ACAD ORIENTATION 2	3.25
			10/15/16	FT RILEY MUSEUM-FBI ACAD 2	31.50
			10/15/16	MAX CLEANERS-HONOR GUARD C	293.81
			10/15/16	COX BROTHERS-CIU MEETING	61.39
			10/15/16	KTA-INTVIEW/INTERGTN #747	3.00
			10/15/16	CHIPOLTE-INTRV/INTRGTN #74	9.07
			10/15/16	KTA-INTRV/INTRGTN #747	1.20
			10/15/16	JIMJOHNS-INTRV/INTRGTN #74	9.73
			10/15/16	MCD-INTRVIEW/INTERROGATN#7	5.45
			10/15/16	LAQUINTA-INTRV/INTRGTN #74	89.00
			10/15/16	SUBWAY-RIFLE INTR/ARMR798,	21.22
			10/15/16	MCD-RIFLE INSTR/ARMORER798	9.95
			10/15/16	APPLEBEE-RIFLE INST/ARM798	33.74
			10/15/16	ARBY-RIFLE INSTR/ARMOR 798	18.18
			10/15/16	SIMSBQQ-RIFLE INSTR/ARM798	28.38
			10/15/16	ARBY-RIFLE INSTR/ARMR798,7	17.43
			10/15/16	GENOVA-RIFLE INSTR/ARMR798	27.12
			10/15/16	PANDA GRILL-RIFLE INST/ARM	24.96
			10/15/16	WMART-TV MOUNT	69.96
			10/15/16	DIY TRANSPORT-SURV PLT TRA	200.00
			10/15/16	EZ LOAD-SURV PLT TRANSPORT	840.00
			10/15/16	218512 ORAP-OIL SEAL #235	21.43
			10/15/16	CHIEF SUPPLY-HONR GRD NAME	28.49
			10/15/16	MARLOWHITE-HNR GRD UNIFORM	656.00
				TOTAL:	3,049.38
PASTA 58	TRUST & AGENCY FUN	MARTIN MISHLER	10/18/16	REFUND OF PASTA 58	35.00
				TOTAL:	35.00
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	UNIVERSITY OF KS	10/14/16	40708 ARIDE TRNG #738	90.00
		UNIVERSITY OF KANSAS	10/13/16	40705 ARIDE TRAINING #918	90.00
		CARD CENTER	10/15/16	GALLS-MK4 INERT TRAINING S	143.88
		CHAMBER OF COMMERCE	10/12/16	5030 CROSSROADS/LEADERSHIP	400.00
				TOTAL:	723.88
GENERAL IMPROVEMENTS	SEWER CAPITAL PROJ	KAW VALLEY ENGINEERING, INC	10/18/16	SLUMP,AIR AD MOLD CYLINDER	150.00
				TOTAL:	150.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====					
	001	GENERAL FUND			611,366.20
	002	GRANTS			188,345.59
	014	WATER FUND			10,063.96
	015	SEWER FUND			69,684.64
	018	STORM WATER			4,615.11
	019	ECONOMIC DEVELOPMENT			29,913.20
	022	SPECIAL HIGHWAY FUND			163,906.54
	023	SANITATION FUND			48,787.42
	035	EMPLOYEE BENEFITS FUND			8,299.74
	047	DRUG & ALCOHOL ABUSE FUND			1,633.25
	050	SPECIAL LE TRUST FUND			3,212.79
	051	TRUST & AGENCY FUND			35.00
	054	LAW ENFORCEMENT TRAINING			723.88
	085	SEWER CAPITAL PROJECTS			150.00

		GRAND TOTAL:			1,140,737.32

TOTAL PAGES: 20

SELECTION CRITERIA

SELECTION OPTIONS

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VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 10/12/2016 THRU 10/21/2016

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS---OCT 12 2016-OCT 21 2016CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

1/2016 4:21 PM	CHECK RECONCILIATION REGISTER	PAGE: 1
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STATUS: All	VOIDED DATE: 0/00/0000 THRU 99/99/9999	
FOLIO: All	AMOUNT: 0.00 THRU 999,999,999.99	
	CHECK NUMBER: 000000 THRU 999999	

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1-00-00-0101	10/12/2016	CHECK	260211	REFUND: LOWE, TAYLOR D	106.63CR	OUTSTND	U	0/00/0000

1/2016 4:21 PM	CHECK RECONCILIATION REGISTER	PAGE: 2
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1/2016 4:21 PM
COMPANY: 999 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK CANCELLATION REGISTER
CHECK DATE: 10/12/2016 THRU 10/21/2016
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

PAGE: 3

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1-00-00-0101	10/12/2016	CHECK	260260	REFUND: MCLELLAN, ANDREW B	99.75CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/12/2016	CHECK	260261	REFUND: KURIYAMA, TAKUTO T	99.93CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/12/2016	CHECK	260262	REFUND: SATTTLER, STEVEN	13.26CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/12/2016	CHECK	260263	REFUND: BOOKER, RYAN TA'SHAWNA	62.46CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/21/2016	CHECK	260343	CENTURY BUSINESS TECHNOLOGIES	582.46CR	OUTSTND	A	0/00/0000

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ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR	DATE
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1-00-00-0101	10/21/2016	CHECK	260347	JAN CLARK	35.00CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK	260348	COBAN TECHNOLOGIES, INC.	335.00CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK	260349	COLLECTION BUREAU OF KANSAS IN	280.54CR	OUTSTND	A	0/00/0000	
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1-00-00-0101	10/21/2016	CHECK	260351	CROSS-MIDWEST TIRE	305.00CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK	260352	DANKO EMERGENCY EQUIPMENT CO.	288.30CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK	260353	DOCUMENT RESOURCES, INC.	35.00CR	OUTSTND	A	0/00/0000	
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1-00-00-0101	10/21/2016	CHECK	260356	F & R SERVICES	4,984.69CR	OUTSTND	A	0/00/0000	
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1-00-00-0101	10/21/2016	CHECK	260367	JOHNSON LANDSCAPING	900.00CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK	260368	K & L SAFETY PRODUCTS	25.87CR	OUTSTND	A	0/00/0000	
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1-00-00-0101	10/21/2016	CHECK	260371	KEY OFFICE PRODUCTS	123.89CR	OUTSTND	A	0/00/0000	
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1-00-00-0101	10/21/2016	CHECK	260373	LEAGUE OF KANSAS MUNICIPALITIE	100.00CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK	260374	LOGAN BUSINESS MACHINES	208.22CR	OUTSTND	A	0/00/0000	
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1-00-00-0101	10/21/2016	CHECK	260378	MASSCO	197.64CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK	260379	MICK MCCALLISTER	540.24CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK	260380	MCCONNELL & ASSOCIATES	17,596.80CR	OUTSTND	A	0/00/0000	
1-00-00-0101	10/21/2016	CHECK							

0/21/2016 4:21 PM
COMPANY: 999 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
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1-00-00-0101	10/21/2016	CHECK	260390	SNACK EXPRESS	1,001.05CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260391	SPORT SAFE TESTING SERVICE, IN	390.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260392	STAPLES ADVANTAGE	53.04CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260393	T & M CONCRETE CONSTRUCTION	7,459.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260394	TAYLOR MADE GOLF	87.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260395	THE STUFF SHOP	2,618.08CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260396	THERMAL COMFORT AIR, INC	65.58CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260397	THREATTRACK SECURITY	287.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260398	TMHC SERVICES, INC.	447.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260399	TURF DESIGN INC.	479.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260400	U.S. CELLULAR	35.98CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260401	UNIVERSITY OF KS	90.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260402	UNIVERSITY OF KANSAS	90.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260403	US FOOD SERVICE	192.08CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260404	VICTOR L PHILLIPS CO	498.66CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260405	WEST PAYMENT CENTER	419.87CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/21/2016	CHECK	260406	WESTAR ENERGY	3,354.05CR	OUTSTND	A	0/00/0000
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				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	157,998.47CR			
TOTALS FOR POOLED CASH FUND				CHECK TOTAL:	899,576.28CR			
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				SERVICE CHARGE TOTAL:	0.00			
				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	157,998.47CR			

Backup material for agenda item:

- b. Consideration of Payroll No.21 & No.22 for the Month of October.



City of Junction City – City Commission Agenda Memo

October 31, 2016

From: Dawn C. Van Horn, Director of Human Resources
To: Mayor & Commissioners
Subject: Payroll 21 & 22

Objective: The consideration and approval of Payroll #21 and #22 for the month of October.

Explanation of Issue: The payroll for October were calculated as the attachment outlines.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #21 & #22 request

Recommendation: City Staff recommends that the City Commission approve the October 2016 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payroll #21 & #22
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll #21	Payroll #22
	Retirement Contributions	
KPERS Tier 1	\$ 4,880.74	\$ 4,874.36
KPERS Tier 2	\$ 4,714.32	\$ 4,785.34
KPERS Tier 3	\$ 2,347.01	\$ 2,412.69
KPERS WAR	\$ 67.89	\$ 62.89
KP&F	\$ 43,158.90	\$ 42,445.29
Social Security	\$ 8,418.49	\$ 8,579.28
Medicare	\$ 4,814.20	\$ 4,800.39
BCBS Dental	\$ 2,387.87	\$ 2,387.87
Freedom Claims/BCBS	\$ 24,253.68	\$ 24,185.78
Advance (BCBS)	\$ 955.72	\$ 968.28
	Wages Payable	
Employee Salary	\$ 237,085.60	\$ 236,574.83

Backup material for agenda item:

- c. Consideration of September 2016 ambulance contractual obligation adjustments and bad debt adjustments.

City of Junction City

City Commission

Agenda Memo

October 18, 2016

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **September 2016 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 54,729.54
Bad Debt Adjustment	\$ 24,615.21

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- d. Consideration of City Commission Minutes for October 18, 2016 Meeting.

CITY COMMISSION MINUTES

October 18, 2016

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, October 18, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Mick McCallister, Michael Ryan, Pat Landes and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan and City Clerk Settles.

PUBLIC COMMENT

Lenn Jeffries of 605 Seitz Court, Junction City shared his thoughts about undeveloped property in his neighbor with high grass and solid waste trucks leaving debris and fluid behind in the streets.

CONSENT AGENDA

Commissioner Sands moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, McCallister, Ryan, Landes and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-20 dated-Sept 28th 2016-Oct 11th 2016 in the amount of \$1,121,359.85.
- b. Consideration of City Commission Special Minutes for October 7, 2016 Meeting.
- c. Consider Resolution No. R-2821, the request of the Junction City Arts Council for street closure, arts and crafts vendors and sale of alcohol for Junction City Arts Council German Christmas Market in Heritage Park on Friday, November 25, 2016.

SPECIAL PRESENTATIONS

The presentation regarding building and renovation opportunities for Playground Park and the Skate Park within Bramlage Park was presented by Joy Davis.

The special presentation to Nick Blecha, Tyler Ross and Terry Bohanan of the Junction City Fire Department for the one year anniversary of life savings efforts to Heather Ryan was presented by Interim Fire Chief Rook.

NEW BUSINESS

The award of the Taxable Lease Purchase Agreement Bid for Financing of EMS ambulance defibrillators and accessory equipment to Commerce Bank with an interest rate of 2.91% was presented. Assistant City Manager Beatty gave details about the bid process and answered questions. Commissioner Landes moved to approve the award of the Taxable Lease Purchase Agreement Bid for Financing of EMS ambulance defibrillators and accessory equipment to Commerce Bank with an interest rate of 2.91% with an option of 3.01%, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The request to purchase plants for the East Chestnut and South Washington Roundabouts from Master Landscape Inc. in the amount of \$8,898.01 was presented. Parks & Recreation Direct Lazear gave details and answered questions. Commissioner Sands moved to approve the purchase of plants for the East Chestnut and South Washington Roundabouts from Master Landscape Inc. in the amount not to exceed \$8,898.01, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

The bids received to Construct Additional Restroom Facilities at Rathert Stadium in the amount of \$57,879.10 was presented. Parks & Recreation Direct Lazear gave details about the bids and answered questions. Commissioner Fitzgerald moved to approve the bids received to Construct Additional Restroom Facilities at Rathert Stadium in the amount not to exceed \$60,000.00, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

Ordinance No. S-3184, the reconsidered and resubmitted recommendation of the Metropolitan Planning Commission to rezone the property at 816 West Chestnut from "RS" Suburban Residential to "PDD" Planned Development District was presented. Planning & Zoning Administrator Yearout, Owner Richard Young and Contractor John Farrow gave details and answered questions. Commissioner Landes moved to approve Ordinance No. S-3184, the reconsidered and resubmitted recommendation of the Metropolitan Planning Commission to rezone the property at 816 West Chestnut from "RS" Suburban Residential to "PDD" Planned Development District to include the addition of fire rated walls and ceiling, seconded by Commissioner Sands. Ayes: Fitzgerald, McCallister, Landes, Ryan and Sands. Nays: None. Motion Carried.

EXECUTIVE SESSION

Executive session for Attorney-Client Privilege was held. Commissioner Landes moved to enter a twenty minute executive session for Attorney-Client Privilege to include City Manager Dinkel, Assistant City Manager Beatty and City Attorney

Logan, seconded by Commissioner Fitzgerald. Entered at 8:50 p.m. and returned at 9:03 p.m. Commissioner Fitzgerald stated no actions were taken or decisions made during the session.

Executive session for Non-Elected Employee Matters was held. Commissioner Ryan moved to enter a five minute executive session for Non-Elected Employee Matters to include City Manager Dinkel and City Attorney Logan, seconded by Commissioner Sands. Entered at 9:05 p.m. and returned at 9:10 p.m. Commissioner Fitzgerald stated no actions were taken or decisions made during the session.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and community events.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Landes to adjourn at 9:44 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 1ST DAY OF NOVEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR OCTOBER 18, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- a. Consideration to purchase Cubicles/Office Furniture for the Police Department Investigations Division from Staples in the amount of \$55,082.48.

City of Junction City

City Commission

Agenda Memo

11-01-16

From: Keith Fitzgerald, Acting Chief of Police
To: Allen Dinkel, City Manager
Subject: **Police Department Cubicle/Furniture Purchase**

Objective: The Police Department seeks approval to purchase new Cubicles/Office Furniture for the Investigations Division. The current cubicles are in disrepair and poor condition and over 25 years old. This purchase would be made from Staples, a State Contractor.

Explanation of Issue: The Police Department seeks approval to purchase new Cubicles/Office Furniture for the Investigations Division. The current cubicles are in disrepair and poor condition and over 25 years old.

On October 19th, 2016, the Junction City Police Department received a quote from Staples (Project Manager Derek Majors) in the amount of \$55,082.48, since they are a State Contractor we have sought no further bids. Their quote is for all new furniture, cubicle walls and installation.

Budget Impact: These cubicles/furniture will be purchased with funds from the Asset Forfeiture fund.

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends the purchase of the Cubicles/Office Furniture from Staples in the amount of \$55,082.48 and that the current furniture and cubicle walls be considered trash and disposed of.

Enclosures:

Staples Quote

Staples Drawings to show lay out

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QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005525044	10/19/16		F000000032	Derek Jon Majors

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
Special Instructions RETURNS OF SPECIAL ORDER OR NON-STOCK FURNITURE WILL NOT BE ACCEPTED UNLESS MERCHANDISE IS DAMAGED OR DEFECTIVE. APPLICABLE SALES TAX WILL BE ADDED TO INVOICE. THIS QUOTE IS VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.					
0001	1	801043P ALLSTEEL INC	Straight Conn Kit 43H Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	28.80	28.80
0002	1	801143P ALLSTEEL INC	Ell Conn Kit 43H \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) Pnt Grd Opts .PR3 CLR: Gunmetal Metallic	41.29	41.29
0003	1	801843P ALLSTEEL INC	Panel End Cover-Painted 43H Low Profile Painted \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	31.92	31.92
0004	1	802543P ALLSTEEL INC	43H Wall Mounting Kit Painted \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	61.42	61.42
0005	1	831099 ALLSTEEL INC	Worksurface Bkt Kit (Pair) \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	15.62	15.62
0006	2	851500 ALLSTEEL INC	Cntp Brackets Low Profile Painted (1Pr)	16.31	32.62

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LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
(Line 0006 continued)					
0007	1	851572M ALLSTEEL INC	\$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Straight 15Dx72W Cntp Flat Eg \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EH Edg: Fossil	136.72	136.72
0008	1	894330P ALLSTEEL INC	Acoustical Panel 43H x 30W Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	158.93	158.93
0009	2	894336P ALLSTEEL INC	Acoustical Panel 43H x 36W Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	162.74	325.48
0010	1	A870830 ALLSTEEL INC	Tasklight w/elec Ballast for 30W .X CLR: No Color Choice	83.28	83.28
0011	1	A870860 ALLSTEEL INC	Tasklight w/elec Ballast for 60W .X CLR: No Color Choice	97.16	97.16
0012	2	CDG ALLSTEEL INC	Gussets (1 Pr) \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	43.72	87.44

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0005525044	10/19/16		F000000032	Derek Jon Majors	
LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
0013	1	CEP1129F ALLSTEEL INC	Freestanding 11DX29-1/2H End Pnl Sup \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	53.09	53.09
0014	1	CEP2429P ALLSTEEL INC	Panel Mount 24DX29-1/2H End Panel Support \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	64.20	64.20
0015	2	CSL2429F ALLSTEEL INC	Freestanding 24Dx29-1/2H Sup Leg \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	49.62	99.24
0016	1	T52442S ALLSTEEL INC	Primary 24Dx42W Flat Eg Lam w/Grommets \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EH Edg: Fossil .P Plastic Grommet	112.08	112.08
0017	1	T53072S ALLSTEEL INC	Primary 30Dx72W Flat Eg Lam w/Grommets \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EH Edg: Fossil .P Plastic Grommet	190.16	190.16
0018	1	UH6536FD ALLSTEEL INC	Universal 36"W Hutch Square Flipper Door No Pull \$(SELECT) Select Paint Option .PR3 CLR: Gunmetal Metallic .OMT omt Core to Ord key Alike	230.06	230.06
0019	1	UH6572FD ALLSTEEL INC	Universal 72"W Hutch Square Flipper Door No Pull \$(SELECT) Select Paint Option	392.11	392.11

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LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
(Line 0019 continued)					
0020	1	UHTB36 ALLSTEEL INC	.PR3 CLR: Gunmetal Metallic Universal 36 Tackboard for Universal 36W Hutch \$(SELECT) Select Paint Option .PR3 CLR: Gunmetal Metallic \$(A) GRD A Fabric .REF FAB: Reflections 923 Clr: Moonstone	105.84	105.84
0021	1	UHTB72 ALLSTEEL INC	Universal 72 Tackboard for Universal 72W Hutch \$(SELECT) Select Paint Option .PR3 CLR: Gunmetal Metallic	147.48	147.48
0022	1	AFNLFTP-3618L ALLSTEEL INC	Lateral File Top 36Wx18D Laminate \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EH Edg: Fossil	97.16	97.16
0023	1	AFNLFTP-7218L ALLSTEEL INC	Lateral File Top 72Wx18D Laminate \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EH Edg: Fossil	131.86	131.86
0024	1	ELF236NI ALLSTEEL INC	Ess Lat 36W 27-1/4H 2-12" Drws Int Pull \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .OMT omt Core to Ord key Alike	323.75	323.75
0025	1	EPF23018FBBLI ALLSTEEL INC	Ess Personal File F/B/B/Lat Drwr Integral Pull \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	433.06	433.06

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LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
(Line 0025 continued)					
0026	1	LKFE5SLV ALLSTEEL INC	.OMT omt Core to Ord key Alike Lock Core Kit, Silver - 5 Cores, 2 Keys \$(KEYNUM) Key Number .SEQ/ Key Number Sequence Start 111 Key Number 111 .1 Quantity: 1	31.23	31.23
M001	1	CFSINSTALLIN BI BY STAPLES - KCM	ENHANCED FURNITURE SERVICES DELIVERY - UNCARTONING - ASSEMBLY OF ALL RECEPTION STATION PRODUCTS PER THE APPROVED FLOOR PLAN	439.00	439.00
				Freight Total	Actual 3951.00

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LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
Special Instructions RETURNS OF SPECIAL ORDER OR NON-STOCK FURNITURE WILL NOT BE ACCEPTED UNLESS MERCHANDISE IS DAMAGED OR DEFECTIVE. APPLICABLE SALES TAX WILL BE ADDED TO INVOICE. THIS QUOTE IS VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.					
0001	2	870074P ALLSTEEL INC	Trim/Conn Kits "Cross" Low Profile Top \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	42.48	84.96
0002	37	801069P ALLSTEEL INC	Straight Conn Kit 69H Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone Tag For: Everyday Advantage	24.01	888.37
0003	8	801169P ALLSTEEL INC	Ell Conn Kit 69H \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	40.63	325.04
0004	9	801269P ALLSTEEL INC	Tee Conn Kit 69H \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	67.41	606.69

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0005	2	801369P ALLSTEEL INC	Cross Conn Kit 69H \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone Tag For: Everyday Advantage	64.33	128.66
0006	20	801869P ALLSTEEL INC	Panel End Cover-Painted 69H Low Profile Painted \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	24.01	480.20
0007	5	802569P ALLSTEEL INC	69H Wall Mounting Kit Painted \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	57.56	287.80
0008	17	831099 ALLSTEEL INC	Worksurface Bkt Kit (Pair) \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	13.85	235.45
0009	1	896918P ALLSTEEL INC	Acoustical Panel 69H x 18W Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	125.27	125.27
0010	20	896924P ALLSTEEL INC	Acoustical Panel 69H x 24W Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	137.28	2745.60

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LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
(Line 0010 continued)					
			Tag For: Everyday Advantage		
0011	49	896930P ALLSTEEL INC	Acoustical Panel 69H x 30W Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	155.75	7631.75
			Tag For: Everyday Advantage		
0012	2	896936P ALLSTEEL INC	Acoustical Panel 69H x 36W Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone	173.91	347.82
			Tag For: Everyday Advantage		
0013	3	896960P ALLSTEEL INC	Acoustical Panel 69H x 60W Low Profile Painted \$(A) Grd A FAB .REF FAB: Reflections 923 Clr: Moonstone \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	223.16	669.48
			Tag For: Everyday Advantage		
0014	1	A871030 ALLSTEEL INC	Pass-Thru Cable w/o Power Block 30W .P CLR: Black	37.24	37.24
			Tag For: Everyday Advantage		
0015	1	A871060 ALLSTEEL INC	Pass-Thru Cable w/o Power Block 60W .P CLR: Black	39.09	39.09
			Tag For: Everyday Advantage		

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0016	1	A871130 ALLSTEEL INC	Pass-Thru Harness w/Power Block 30W .P CLR: Black Tag For: Everyday Advantage	41.25	41.25
0017	6	A871224 ALLSTEEL INC	Power Harness 24W .P CLR: Black Tag For: Everyday Advantage	66.48	398.88
0018	6	A871230 ALLSTEEL INC	Power Harness 30W .P CLR: Black Tag For: Everyday Advantage	66.48	398.88
0019	8	A871501 ALLSTEEL INC	Duplex Recept Circuit 1: 3+1 or 2+2 System .E9 CLR: Flint Tag For: Everyday Advantage	12.62	100.96
0020	8	A871502 ALLSTEEL INC	Duplex Recept Circuit 2: 3+1 or 2+2 System .E9 CLR: Flint Tag For: Everyday Advantage	12.62	100.96
0021	8	A871504 ALLSTEEL INC	Duplex Recept Circuit 4: 3+1 or 2+2 System .E9 CLR: Flint Tag For: Everyday Advantage	12.62	100.96
0022	2	A871912 ALLSTEEL INC	Ceiling Electrical In-Feed Cable 12' Flex Cable .P CLR: Black Tag For: Everyday Advantage	76.33	152.66
0023	1	CCB18L ALLSTEEL INC	Cantilever Bkt 18D LH Concensys \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	17.85	17.85

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0005481840	10/19/16		F000000032	Derek Jon Majors

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
0024	1	CCB18R ALLSTEEL INC	Cantilever Bkt 18D RH Concensys \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	17.85	17.85
0025	1	CDG ALLSTEEL INC	Gussets (1 Pr) \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	38.78	38.78
0026	2	CEP3029F ALLSTEEL INC	Freestanding 30DX29-1/2H End Pnl Sup \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	65.87	131.74
0027	4	CEP3029P ALLSTEEL INC	Panel Mount 30DX29-1/2H End Panel Support \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	71.72	286.88
0028	19	CSL2429P ALLSTEEL INC	Panel Mount 24Dx29-1/2H Support Leg \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic Tag For: Everyday Advantage	60.02	1140.38
0029	21	GS870924D ALLSTEEL INC	24" T8 Task Light Daisy Chain Jumper Tag For: Everyday Advantage	94.49	1984.29
0030	11	GS870924MCL ALLSTEEL INC	Master Control Task Light for 24"W Tag For: Everyday Advantage	104.96	1154.56

STAPLES

Business Advantage

1400 N. Cambridge Ave.
Kansas City, MO 64120
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Fax: (816) 504-2530

QUOTATION

Job: 0005481840

Page: 6

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JUNCTION CITY, KS 66441
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JUNCTION CITY, KS 66441
785 307-0196

Terms: Sunrise Billing

QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005481840	10/19/16		F000000032	Derek Jon Majors

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
0031	8	OH1524FD ALLSTEEL INC	15H x24W Flipper Door Overhead-No Pull .CM System: On Modular Concensys \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .OMT omt Core to Ord key Alike Tag For: Everyday Advantage	177.29	1418.32
0032	23	OH1530FD ALLSTEEL INC	15H x30W Flipper Door Overhead-No Pull .CM System: On Modular Concensys \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .OMT omt Core to Ord key Alike Tag For: Everyday Advantage	180.68	4155.64
0033	1	OH1536FD ALLSTEEL INC	15H x36W Flipper Door Overhead-No Pull .CM System: On Modular Concensys \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .OMT omt Core to Ord key Alike Tag For: Everyday Advantage	194.84	194.84
0034	1	T53060STM ALLSTEEL INC	Worksurface T-Span 30D x 60W Lam w/Grommets \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EH Edg: Fossil P Plastic Grommet Tag For: Everyday Advantage	154.21	154.21
0035	1	T53072S ALLSTEEL INC	Primary 30Dx72W Flat Eg Lam w/Grommets \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .E9 Edg: Flint .P Plastic Grommet	168.67	168.67

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QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005481840	10/19/16		F000000032	Derek Jon Majors

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
(Line 0035 continued)					
		Tag For:	Everyday Advantage		
0036	7	T530848 ALLSTEEL INC	Primary 30Dx84W Flat Eg Lam w/Grommets \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .E9 Edg: Flint .P Plastic Grommet	228.39	1598.73
		Tag For:	Everyday Advantage		
0037	2	T53090S ALLSTEEL INC	Primary 30Dx90W Flat Eg Lam w/Grommets \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EH Edg: Fossil .P Plastic Grommet	272.40	544.80
		Tag For:	Everyday Advantage		
0038	8	AFNLFTP-6018L ALLSTEEL INC	Lateral File Top 60Wx18D Laminate \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EG Edg: Gunmetal Metallic	107.73	861.84
		Tag For:	Everyday Advantage		
0039	3	AFNLFTP-7218L ALLSTEEL INC	Lateral File Top 72Wx18D Laminate \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EG Edg: Gunmetal Metallic	116.96	350.88
		Tag For:	Everyday Advantage		
0040	1	AMF22 ALLSTEEL INC	Master Key .X CLR: No Color Choice	4.92	4.92
		Tag For:	Everyday Advantage		

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QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005481840	10/19/16		F000000032	Derek Jon Majors

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
0041	8	ELF230NI ALLSTEEL INC	Ess Lat 30W 27-1/4H 2-12" Drws Int Pull \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .OMT omt Core to Ord key Alike Tag For: Everyday Advantage	261.01	2088.08
0042	3	ELF242NI ALLSTEEL INC	Ess Lat 42W 27-1/4H 2-12" Drws Int Pull \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .OMT omt Core to Ord key Alike Tag For: Everyday Advantage	330.58	991.74
0043	11	EPF23018FBBLI ALLSTEEL INC	Ess Personal File F/B/B/Lat Drwr Integral Pull \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .OMT omt Core to Ord key Alike Tag For: Everyday Advantage	384.13	4225.43
0044	4	ET52424LBBFA ALLSTEEL INC	Ess Personal Twr 64-1/4H LH di sc7/3/16 Wrdrb BBF Arch Pull \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .EL PULL: Matte Silver .OMT omt 3 Cores To Ord key Alike Tag For: Everyday Advantage	717.48	2869.92
0045	7	ET52424RBBFA ALLSTEEL INC	Ess Personal Twr 64-1/4H disc7 /3/16 RH Wrdrb BBF Arch Pull \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic .EL PULL: Matte Silver .OMT omt 3 Cores To Ord key Alike Tag For: Everyday Advantage	717.48	5022.36

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QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005481840	10/19/16		F000000032	Derek Jon Majors

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
0046	1	LKFE7SLV ALLSTEEL INC	Lock Core Kit, Silver - 7 Cores, 2 Keys \$(KEYNUM) Key Number .X110 Key Number 110 .1 Quantity: 1 Tag For: Everyday Advantage	38.78	38.78
0047	1	LKFE8SLV ALLSTEEL INC	Lock Core Kit, Silver - 8 Cores, 2 Keys \$(KEYNUM) Key Number .SEQ/ Key Number Sequence Start 101 Key Number 101 .10 Quantity: 10 Tag For: Everyday Advantage	443.23	443.23
0048	1	9120R9618 ALLSTEEL INC	Spcl Size 84-1/8-96Wx17-1/2-18D Flat Eg ~ Undecided GROMMET Option \$(L1CORE) L1 Core Lam Opts .LT2A Lam: White Tigris .EH Edg: Fossil .900W 90" W X180D 18" Depth	264.40	264.40
0049	1	COMBKT ALLSTEEL INC	Concensys Off-Mod Bracket \$(SELECT) 'Select' Clr Opts .PR3 CLR: Gunmetal Metallic	27.39	27.39
0051	2	CL-18-AH SPECIAL T	Adjustable Height Tubular Stee 1 C-Leg, 16" base spread, 2" column Dia. ... Skipped Option ... Skipped Option	109.00	218.00
M001	1	CFSINSTALLIN BI BY STAPLES - KCM	ENHANCED FURNITURE SERVICES DELIVERY - UNCARTONING - ASSEMBLY OF ALL WORKSTATIONS PER THE APPROVED FLOOR PLAN DRAWINGS	4789.00	4789.00

Business Advantage'

QUOTATION

Page: 10

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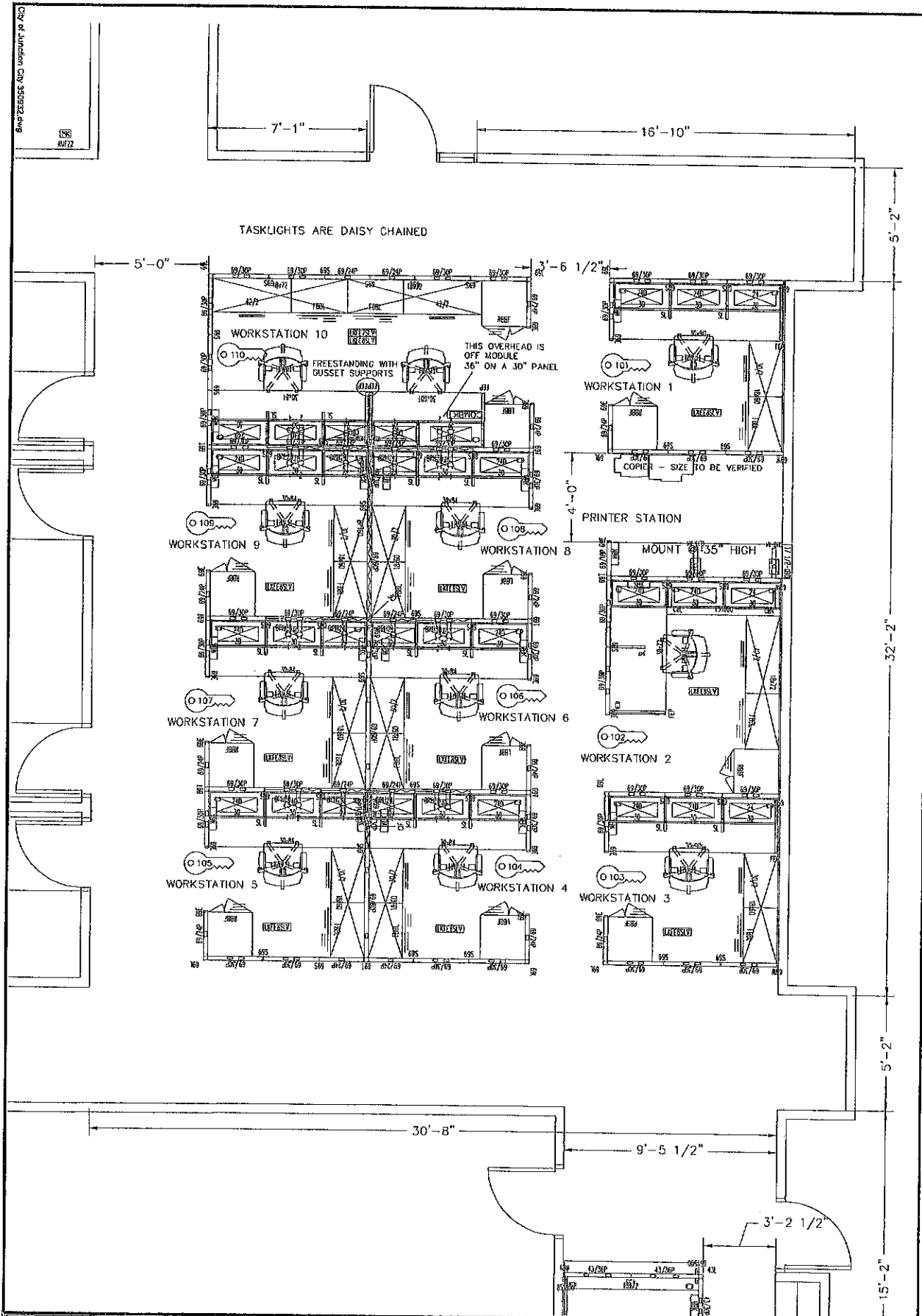
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QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0005481840	10/19/16		F000000032	Derek Jon Majors

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
				Freight Total	Actual 51131.48



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National Furniture Support Center
1 E. Ironwood Valley
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City of Junction City Furniture Layout

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FIG # 350932
SCALE 1/4"=1'-0"
FILE NAME City of Junction City 350932.dwg

SALES REP. Derek Majors
DESIGNER Brandon Sheldrake

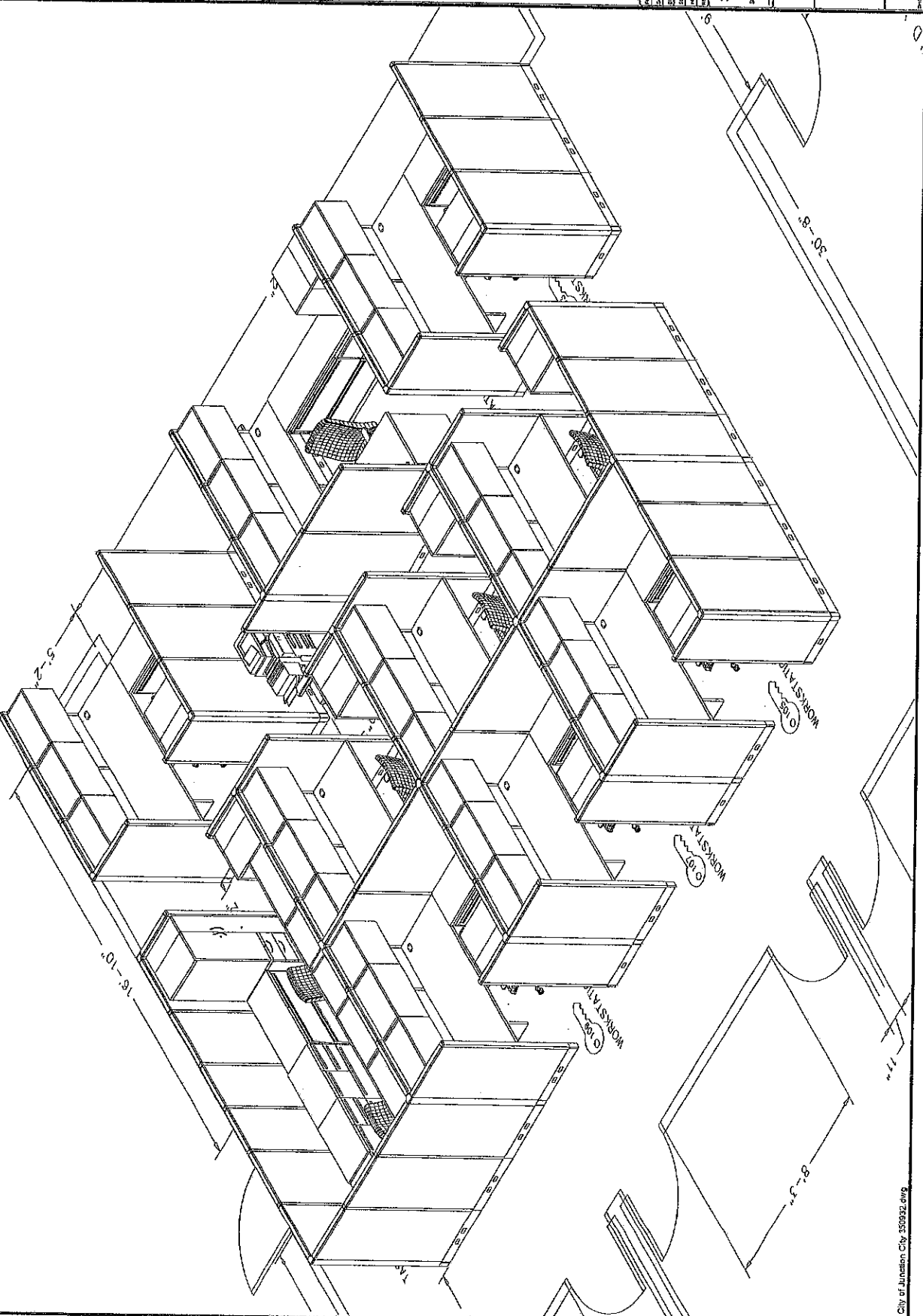
INITIAL DATE 04/20/2016
REVISION DATE

DO NOT EXCEED ACCEPT CHANGES, REVISIONS OR CANCELLATIONS AFTER YOUR ORDER IS PLACED. SEE OUR IMPLEMENTATION JET/THOMAS. CHANGES MAY BE APPLIED ON A FIRM OF DEPOSIT IN FUTURE CIRCUMSTANCES. YOUR SIGNATURE APPLIES TO OUR AND SPECIFICATIONS.

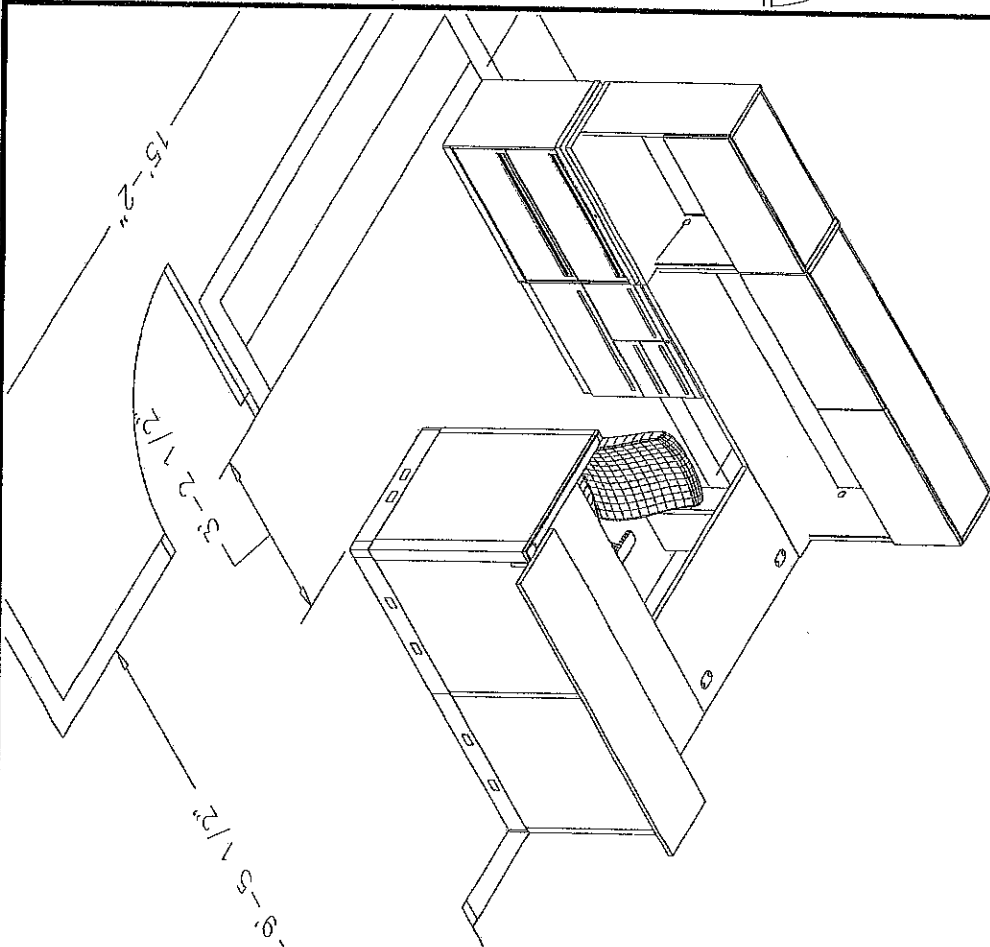
SIGNATURE:

The information, notes and dimensions shown on this drawing are for informational purposes only and are not to be used for construction or other purposes. The design and layout of the furniture is subject to change without notice. The design and layout of the furniture is subject to change without notice. The design and layout of the furniture is subject to change without notice.

City of Junction City
 3D Layout
 Furniture Layout
 3509332.dwg
 Date: 04/22/2016
 User: David H. Jones
 Project: Business Interiors by Staples
 Location: 1 Eisenhower Way
 Boardwalk, CO 80521
 National Furniture Support Center
 1 Eisenhower Way
 Boardwalk, CO 80521
 Business Interiors by Staples
 www.businessinteriorsbystaples.com



City of Junction City 3509332.dwg

[illegible]

SIGNATURE:

Backup material for agenda item:

- b. Consideration to Award the Public Works Fleet Tires Bid to Bridgestone Americas Tire Operations GCO Tires and Service in the amount of \$47,727.71.

City of Junction City City Commission Agenda Memo

October 26, 2016

From: Ray Ibarra, Public Works Director
To: Allen Dinkel City Manager and City Commissioners
Subject: Award of Bid for Various Equipment Tires

Objective: Award of Bid for the Purchase of Various Equipment Tires for the Public Works Fleet Shop

Explanation of Issue: The Public Works Department bids out various materials during the course of the year. One of the major purchases used by the Fleet Department is the equipment tires for all of the Public Works Fleet and Fire Department.

Public Works advertised for bids within The Daily Union, on the City's website and Public Works direct solicited local vendors for the Equipment Tires. A formal bid opening was held on October 25, 2016 with three qualified bids received from T.O. Hass, Junction City, KS; Cross-Midwest, Topeka, KS and Bridgestone Americas Tire Operations, Phoenix, Arizona. A detail bid tabulation is attached.

Vendor Bidder	Price Delivered
Bridgestone Americas	\$47,727.71
T.O. Hass	\$50,357.90
Cross-Midwest	\$56,182.01

Budget Impact: Funds are available within the Street, Sanitation, Water and Wastewater Funds for the annual Equipment Tire purchases.

Alternatives: The City Commission may approve, modify, table or deny the award of bid purchase.

Recommendation: Staff recommends approval of the award of bid, as presented.

Suggested Motion: Commissioner _____ moves to approve the award of bid for purchase of the City's annual Various Fleet Tires from Bridgestone Americas Tire Operations GCR Tires and Service Phoenix, AZ, for an amount not to exceed \$47,727.71, as presented.

Enclosures: Equipment Tires Public Works - Bid Tabulation/ Detail Bid

City of Junction City

City Clerk's Office

October 25, 2016



Public Works

Closing Time: 10:00am

Public Works Fleet Tires

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		T.O. Haas							
2.		Cross-Midwest						50,357.90	
3.		Bridge Stone Americas						56,182.01	
4.								47,727.71	
5.									
6.									
7.									
8.									
9.									
10.									

DO NOT DETACH - RETURN ALL PAPERS**PROPOSAL
FOR
EQUIPMENT TIRES FOR PUBLIC WORKS FLEET SHOP**

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 25th day of October 2016, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Bridgestone Americas Tire Operations GCR Tires & Service

ADDRESS OF BIDDER: 2601 N. 32nd Ave

Phoenix Arizona ZIP: 85009

TELEPHONE NUMBER: 602-269-1351

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all, more or part of the tires as proposed:

DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
11R22.5 Steer Tire 156531* Includes 60.00 casing charge 388bdms	10	\$284.16	\$2841.60
11R22.5 Waste Hauler Lug Recap	34	\$260.00	\$8840.00
12R22.5 Steer Tire 248494	4	\$373.48	\$1120.44
12R22.5 Drive Tire 151009	8	\$391.16	\$1564.64
315/80R22.5 Steer Tire 157147 Includes 65.00 casing charge 366bdmc	4	\$445.39	\$1781.56
315/80/R22.5 Waste Hauler Lug Recap	8	\$331.00	\$2648.00
12-16.5 Beefy Baby Backhoe/Bobcat Tire 378712	10	\$125.37	\$1253.70
LT225/75/R16 Firestone Transforce AT 189667	18	\$114.34	\$2058.12
LT265/70/R17 Firestone Transforce AT 200190	25	\$137.39	\$3434.75
LT245/75/R17 Firestone Transforce AT 205222	15	\$124.66	\$1869.90
LT245/75/R16 Firestone Transforce AT 189582	8	\$115.94	\$927.52
LT265/75/R16 Firestone Transforce AT 189599	8	\$129.22	\$1033.76
LT235/85/R16 Firestone Transforce AT 189633	12	\$119.96	\$1439.52
225/70/R19.5 Drive Tire 186675	12	\$224.89	\$2698.68
425/65/R22.5 Steer Tire 294594	12	\$516.90	\$6202.80
ST235/85/R16 Trailer Tire 189718	12	\$114.80	\$1377.60
see below 14R24 Grader Tire 293954 Radial	4	\$964.53	\$3858.12
19.5R24 Backhoe Tire Rear Bias	4	\$538.65	\$2154.60
8-14.5 Traller Tire LZ1001	8	\$77.80	\$622.40
or Bias Price Firestone#425214 \$498.33			

Total net bid \$47727.71

Forty seven thousand seven twenty seven dollars & seventyone cents. DOLLARS
(IN WORDS)

Company Name:

Bridgestone Americas Tire Operations GCR Tires & Service

Authorized Representative:

Steve Fruchey

Make & Model of Equipment: VARIOUS

Telephone Number:

602-269-1351 ext 207

Delivery Date:

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the _____ (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:


COMPANY NAME: Bridgestone Americas Tire Operation GCR Tires & Service

ADDRESS:

2601 N. 32nd Ave

CITY: Phoenix STATE: Arizona ZIP: 85009

BID SUBMITTED BY: Steve Fruchey



Sales (Signature) (Title)

Steve Fruchey
(Printed)

TELEPHONE NUMBER: 602-269-1351 ext 207 DATE: 10-21-16

APPROVED BY THE CITY COMMISSION: _____
(Date)

Backup material for agenda item:

- c. Consideration to replace existing water line and install a primary electric service in Helland Park.

City of Junction City

City Commission

Agenda Memo

10-21-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Helland Park Waterline Replacement & Primary Electric Service

Objective: Consider moving forward with replacing an existing 12" water line and install a primary electric service in a common trench so electric power can be available for the lighting of the new trail project.

Explanation of Issue: I have attached a memo from Chad McCullough of Kaw Valley Engineering regarding this project. If the City Commission wishes to move forward with the project, bids would then be requested. This water line has broken on various occasions and when it does it places the entire City in possible jeopardy of losing water pressure and quantity of adequate water volume.

Chad will also give an update on the trail project and the Helland Park Diversion Pond as part of this discussion.

Budget Impact: At this time, we are only requesting that the project be moved forward to the point of accepting bids. The majority of the cost would be paid from the water fund, but trail funds could be used for the electric portion of the trail project.

Staff Recommendation: Move forward with accepting bids and then consider making the improvement.

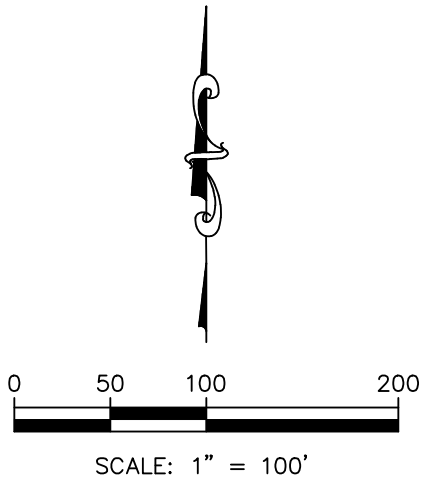
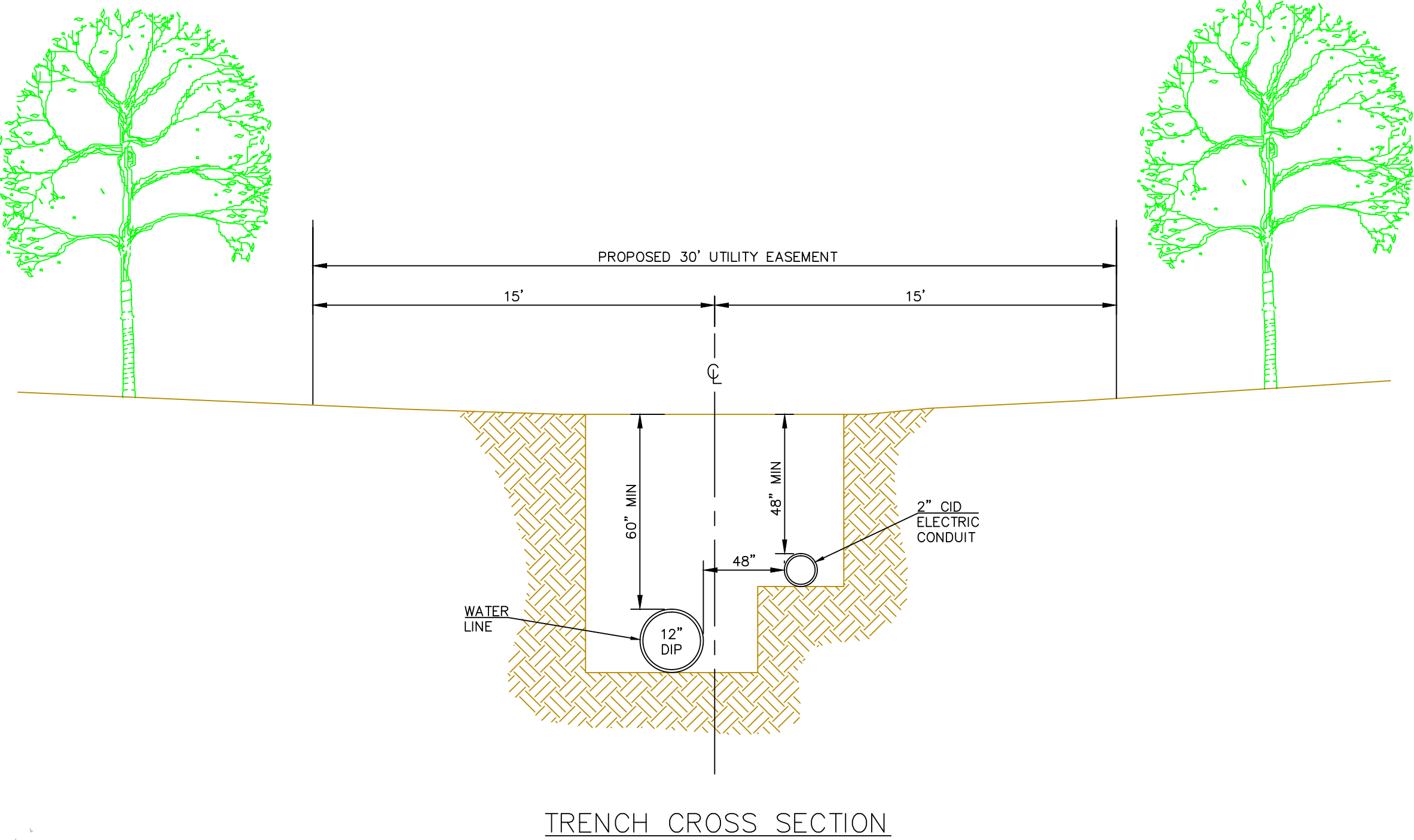
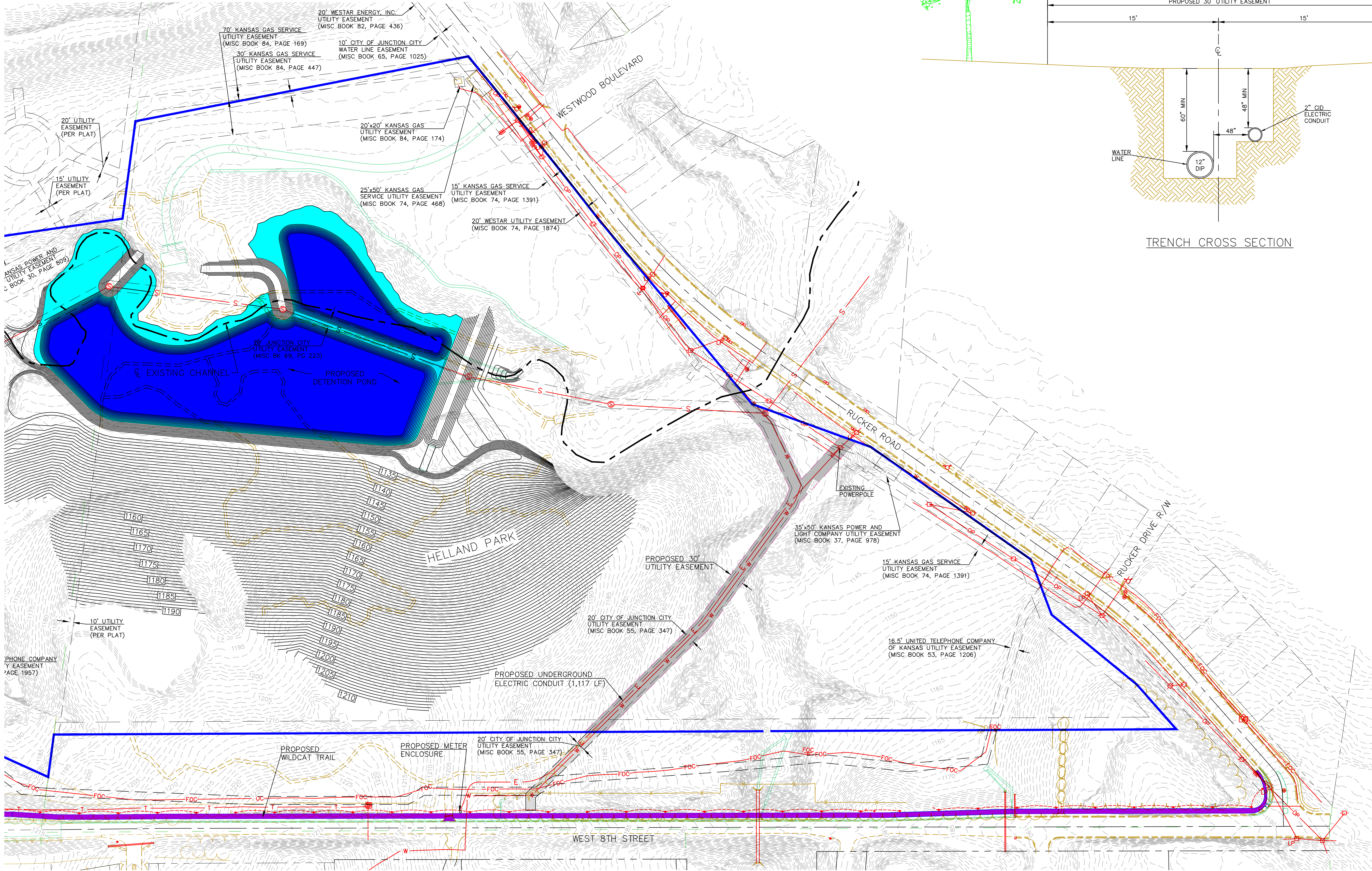
Attachments: Memo from Chad McCullough and Helland Park Diagram.

Helland Park Waterline Replacement & Primary Electric Service

The existing 12" PVC water main extending through the southeastern portion of Helland Park has experienced numerous main breaks in recent years. Due to the heavily-vegetated, rugged terrain in the vicinity of the existing waterline, the prior leaks have been difficult to find and gain access to. Prior to the construction next Spring of the K-18 Trail project, City staff would like to consider replacing the existing waterline in Helland Park with a 12" Ductile Iron Pipe main which would extend south under West 8th Street to the cul-de-sac at the end of Stoneridge Drive.

After speaking with Westar about providing electric service to the proposed lighting for the K-18 Trail project, the cost of that service has sparked the idea to include a primary electric service line in a common trench with the proposed waterline replacement. The proposed primary electric would provide 480V single-phase service to the proposed decorative lighting along the trail and to requested street lights on the south side of West 8th Street at Stoneridge Drive and Oakridge Drive, as well as offering the option of future electric service within Helland Park. Thanks to Westar allowing the common trench concept of burying the electric service in conduit within the waterline trench, this significantly reduces the cost of providing electric service to the K-18 Trail lighting and requested street lights.

The anticipated total project cost for replacing the existing 12" water main and placing primary electric service under ground is estimated to be \$250,000. No additional utilities would need to be relocated to accommodate the project, and no easements or additional City right-of-way would need to be acquired to construct this proposed project. The K-18 Trail project bids on KDOT's April 2017 letting, so the intent would be to construct this project in advance of that bid letting.



HELLAND PARK
WEST 8TH STREET & RUCKER ROAD
JUNCTION CITY, KANSAS

WATER & ELECTRIC IMPROVEMENTS



2319 N. JACKSON | P.O. BOX 1304
JUNCTION CITY, KANSAS 66441
PH. (785) 762-5040 | FAX (785) 762-7744
jke@kvweng.com | www.kvweng.com

PROJ. NO. A16D7896	
DESIGNER CDM	DRAWN BY JP
CFN 7896EXBB_PARK_COLOR	
SHEET	REV

1 OF 1

REV	DATE	DESCRIPTION
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DSN	DWN	CHK
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Backup material for agenda item:

- d. Consider requesting the Metropolitan Planning Commission to hold a public hearing to consider changing the Zoning Code regarding building setbacks.

City of Junction City

City Commission

Agenda Memo

10-21-2016

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Building Setbacks

Objective: Following the discussion of the last City Commission meeting regarding building setbacks, I feel that the entire code pertaining to building setbacks should be addressed.

Explanation of Issue: During the discussion of the Chestnut Street property request for PDD zoning at the recent City Commission meetings it was mentioned that accessory buildings can be placed within three feet of the property. I understand this code has been in place for a number of years, but also feel it is one we need to look at as well as other building setback issues. This week I was told by a citizen about a concern they had with a house being built very close to another house at 322 Pine Street. The code was followed but we have a new house being built close to an existing structure. One can argue the existing house was not in compliance with the code, but never the less it has been there for a long period of time and now there is a structure built very close to it. In my opinion, we need to consider the building setback requirements and also how they are measured. Some cities measure from the walls of the structure while others measure from the furthest projection of the building such as a deck, porch, or roof.

I understand these issues will probably only occur in the older part of the city, yet I feel there is life safety issues that need to be considered.

To change the zoning regulations a public hearing must be held by the Planning Commission. This can be done at the request of the City Commission, the Planning Commission, or a citizen.

Budget Impact: There is no impact other than the cost of publication for notice of the public hearing.

Staff Recommendation: My recommendation is to initiate the process for a public hearing to be held by the MPC to consider a change in the zoning code regarding building setbacks. My concerns are that accessory structures should follow the same setback as primary structures as well as distance from existing structures. In addition, the Commission may want to have the MPC consider what variances can be done by the Board of Zoning Appeals in regards to setback issues.

Attachments: None.

Backup material for agenda item:

- e. Consider a time frame to require those within City limits to attach to the South Spring Valley Road Sewer Extension.

City of Junction City

City Commission

Agenda Memo

10-21-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: South Spring Valley Road Sanitary Sewer Extension

Objective: The extension of the South Spring Valley Road Sanitary Sewer service is near completion. I have been requested to discuss a time table to require those within the City limits to be attached to that sewer line.

Explanation of Issue: Earlier this year the City Commission discussed the extension of the sewer line on South Spring Valley Road to properties that were annexed into the City in the fall of 2006. During that annexation process it was discovered the City had extension of services plan. Since then the City has moved forward with a project to install a sanitary sewer system which is nearing completion.

Even though one homeowner will be hooked to the system now, there were no decisions made regarding when everyone would be mandated to utilize the city service.

Budget Impact: Adding more customers will increase city revenue.

Staff Recommendation: During the public hearing regarding the annexation held on November 21, 2006, City Manager Rod Barnes stated that the reason for the annexation was to square up boundaries of the City and make easier access for fire, ambulance and police. He stated that the property would be required to connect to the city's water and sewer. Residents would have five years to connect to the sewer. Comments were made at the hearing by the citizens that they wanted to stay on the rural water district. I however never found anything mentioned in the annexation ordinance. I would like to see the

move to everyone being on the City's system, but not sure what time period should be allowed.

Attachments: None.

Backup material for agenda item:

- f. Consideration to allow Live Well Geary County to hold a Winter Farmer's Market in the Municipal Building Gymnasium and waive all fees.

City of Junction City

City Commission

Agenda Memo

10-26-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Live Well Geary County Farmer's Market

Objective: Live Well Geary County is proposing to hold a farmer's market throughout the winter months at the Municipal Building Gymnasium.

Explanation of Issue: Attached is a letter from Michael Ryan, Chairman of Live Well Geary County, requesting the use of the Municipal Gym for a Winter Farmer's Market on seven days this winter and a waiver of all fees.

Budget Impact: The only impact if the fees are waived, but it would have little or no budget impact.

Staff Recommendation: The work done by Live Well Geary County is addressing nutritional needs in Junction City. Winter Farmer's Markets are becoming more common. I recommend approval and waiver of fees for the use of the Municipal Gym for Winter Farmer's Market.

Attachments: None.

October 26, 2016

Live Well Geary County

PO Box 28

Junction City, KS

Mr. Allen Dinkle

City Manager

Junction City, KS

Good morning Allen,

Live Well Geary County has received permission from GCH to operate a Winter Farmers Market with only an address change to 700 North Jefferson under the farmers market permit of GCH. Our market will abide by all regulations of the summer market which includes no vendor fees. Therefore the market will not be a money making venture for Live Well Geary County.

LWGC will maintain a booth at the winter market to continue providing access to EBT benefits for those who receive SNAP benefits. We will also be working on fundraising projects to allow us to provide matching dollars for our Double-up-Program that gives added cash value to EBT purchases.

Our intention is to hold a Winter Farmers Market in the Municipal Building Gymnasium on the second Saturday of each month from November to May inclusive. This will be a total of seven days.

We are requesting the City Commission waive the fees associated with rental of the Municipal Gym for these seven events.

Sincerely,

A handwritten signature in black ink that reads "Michael L. Ryan". The signature is written in a cursive style with a large, stylized "M" and "R".

Michael L. Ryan

Chairman LWGC